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DHL Global Forwarding)*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

GENERAL MOTORS CORP., *et al.*,  
Debtors.

Case No. 09-50026 (REG)  
Chapter 11  
Jointly Administered

**OBJECTION OF DHL TO PROPOSED CURE AMOUNT**

Exel Inc. ("Exel"), Exel Transportation Services, Inc. ("Exel Transportation") and Air Express International USA, Inc. (d/b/a DHL Global Forwarding) ("DHL Global Forwarding," and collectively with Exel and Exel Transportation, "DHL"), by their counsel, Sheppard Mullin Richter & Hampton LLP, object to the cure amount proposed by General Motors Corporation ("GM") and its affiliated debtors (collectively, the "Debtors") in connection with the *Notice of (I) Debtors' Intent to Assume and Assign Certain Executory Contracts, Unexpired Leases of Personal Property, and Unexpired Leases of Nonresidential Real Property and (II) Cure Amounts Related Thereto*, dated June 5, 2009 (the "Notice"), and state as follows:

## **Background**

1. On June 1, 2009 (the "**Petition Date**"), the Debtors commenced cases under chapter 11 of title 11 of the United States Code (the "**Bankruptcy Code**") in the United States Bankruptcy Court for the Southern District of New York (the "**Bankruptcy Court**").

2. On June 1, 2009, the Debtors filed the *Debtors' Motion Pursuant to 11 U.S.C. §§ 105, 363(b), (f), (k), and (m), and 365 and Fed. R. Bankr. P. 2002, 6004, and 6006, to (I) Approve (A) the Sale Pursuant to the Master Sale and Purchase Agreement with Vehicle Acquisition Holdings LLC, a U.S. Treasury-Sponsored Purchaser, Free and Clear of Liens, Claims, Encumbrances, and Other Interests; (B) the Assumption and Assignment of Certain Executory Contracts and Unexpired Leases; and (C) Other Relief; AND (II) Schedule Sale Approval Hearing* (Docket No. 92) (the "**Sale Motion**"). In the Sale Motion, the Debtors seek authority, among other things, to assume and assign certain executory contracts as part of the sale of substantially all of their assets to Vehicle Acquisition Holdings LLC, a U.S. Treasury sponsored purchaser (the "**Purchaser**") pursuant to a Master Sale and Purchase Agreement, dated as of June 1, 2009, by and among the Debtors and the Purchaser (the "**MPA**").

3. On June 2, 2009, the Court entered the *Order Pursuant to 11 U.S.C. §§ 105, 363, and 365 and Fed. R. Bankr. P. 2002, 6004, and 6006 (I) Approving Procedures for Sale of Debtors' Assets Pursuant to Master Sale and Purchase Agreement with Vehicle Acquisition Holdings LLC, a U.S. Treasury-Sponsored Purchaser; (II) Scheduling Bid Deadline and Sale Hearing Date; (III) Establishing Assumption and Assignment Procedures; and (IV) Fixing Notice Procedures and Approving Form of Notice* (Docket No. 274) (the "**Sale Procedures Order**").

4. Pursuant to the Sale Procedures Order, the Debtors are to maintain a schedule of executory contracts and leases that the Purchaser has designated for assumption and assignment (the "**Assumable Executory Contracts**"), and the corresponding amounts necessary to cure defaults under the Assumable Executory Contracts as of the Petition Date (the "**Cure Amounts**"). Sale Procedures Order at ¶ 10.

5. The Sale Procedures Order provides, that in addition to the schedule, the Debtors:

shall maintain a secure website (the "**Contract Website**") that the non-Debtor counterparty to an Assumable Executory Contract can access to find current information about the status of its respective Executory Contract or Lease. The Contract Website contains, for each Assumable Executory Contract, (i) an identification of each Assumable Executory Contract that the Purchaser has designated for assumption and assignment and (ii) the Cure Amounts that must be paid to cure any prepetition defaults under such respective Assumable Executory Contract as of the Commencement Date. The information on the Contract Website shall be made available to the non-Debtor counterparty to the Assumable Executory Contract (the "**Non-Debtor Counterparty**"), but shall not otherwise be publicly available.

*Id.*

6. The Sale Procedures Order further provides, in pertinent part:

Following the designation of an Executory Contract or Lease as an Assumable Executory Contract, the Debtors shall provide notice (the "**Assumption and Assignment Notice**") to the Non-Debtor Counterparty to the Assumable Executory Contract, substantially in the form annexed hereto as Exhibit "D," setting forth (i) instructions for accessing the information on the Contract Website relating to such Non-Debtor Counterparty's Assumable Executory Contract and (ii) the procedures for objecting to the proposed assumption and assignment of the Assumable Executory Contract.

*Id.*

7. The Sale Procedures Order further provides, in pertinent part:

Objections, if any, to the proposed assumption and assignment of the Assumable Executory Contracts (the "**Contract Objections**") must be

made in writing, filed with the Court, and served on the Objection Deadline Parties (as defined below) so as to be received no later than ten (10) days after the date of the Assumption and Assignment Notice (the "**Contract Objection Deadline**") and must specifically identify in the objection the grounds therefor. If a timely Contract Objection is filed solely as to the Cure Amount (a "**Cure Objection**"), then . . . To resolve the Cure Objection, the Debtors, the Purchaser, and the objecting Non-Debtor Counterparty may meet and confer in good faith to attempt to resolve any such objection without Court intervention. . . . If the Debtors determine that the Cure Objection cannot be resolved without judicial intervention, then the Cure Amount will be determined . . . by the Court at the discretion of the Debtors either at the Sale Hearing or such other date as determined by the Court.

*Id.*

8. Finally, the Sale Procedures Order also provides, in pertinent part:

Unless a Contract Objection is filed and served before the Contract Objection Deadline, the Non-Debtor Counterparty shall be deemed to have consented to the assumption and assignment of its respective Assumable Executory Contract and the respective Cure Amount and shall be forever barred from objecting to the Cure Amount and from asserting any additional cure or other amounts against the Sellers, their estates, or the Purchaser.

*Id.*

#### **DHL's Contractual Relationship with GM**

9. Exel, Exel Transportation and DHL Global Forwarding are part of Deutsche Post AG (d/b/a Deutsche Post DHL), the world's largest logistics group.

10. DHL and GM are parties to the following agreements:

- (i) The Master Contract for Buffer Warehousing Services, dated as of May 16, 2008, by and between General Motors North America, and all of its affiliates and subsidiaries worldwide, and Exel Inc., and all of its affiliates and subsidiaries worldwide (the "**Exel Agreement**");
- (ii) The Service Contract for Logistics Services, dated as of March 16, 2009, by and between General Motors Service Parts Operation, Saturn Service Parts Operation, and General Motors of Canada Ltd, Service Parts Operation, and Exel Transportation Services, Inc. (the "**Exel Transportation Agreement**"); and

(iii) The Master Contract for Global Freight Forwarding and Logistics Services, dated as of February 1, 2007, by and between General Motors, including all of its affiliates and subsidiaries worldwide, and Air Express International USA Inc. dba DHL Danzas Air & Ocean, and all of its affiliates and subsidiaries worldwide providing freight forwarding services thereunder (the "**DHL Global Forwarding Agreement**," and with the Exel Agreement and the Exel Transportation Agreement, collectively, the "**DHL Agreements**").

11. Exel is a leading provider of contract logistics and supply chain management. Pursuant to the Exel Agreement, Exel manages a deconsolidation center/buffer warehouse in Belleville, Michigan for the benefit of the Debtors (the "**Warehouse**"). In connection with managing the Warehouse, which is a receiving center for inbound intercontinental freight, Exel is responsible for the inbound receipt, deconsolidation, handling, warehousing, repackaging, consolidation, and loading for outbound shipment of the products moving to and from the Warehouse. Specifically, Exel receives inbound containers, separates de-consolidation freight from buffer warehouse freight, prepares de-consolidation shipments for final delivery to consignees, and warehouses buffer stock inventory (the "**Warehouse Services**").

12. Exel Transportation provides full truckload, less-than-truckload and intermodal shipping services across the United States. Pursuant to the Exel Transportation Agreement, including any Statements of Requirements, Statements of Work or Spot Quotes issued thereunder, Exel Transportation provides the Debtors with transportation-related services within North America (the "**Domestic Transportation Services**").

13. DHL Global Forwarding provides global air and ocean freight forwarding services. Pursuant to the DHL Global Forwarding Agreement, and any purchase orders issued thereunder, DHL Global Forwarding provides the Debtors with transportation

services from Asia Pacific origins, as well as transportation management and carriage services (the "**Global Forwarding Services**"). The DHL Global Forwarding Agreement also provides that DHL Global Forwarding will manage four consolidation centers for the benefit of the Debtors, including the Warehouse.

14. Due to an internal agreement between Exel and DHL Global Forwarding, certain DHL Global Forwarding Services are performed by, invoiced by, and paid to Exel (the "**International Transportation Services**"). Certain of these International Transportation Services cannot be invoiced by Exel and submitted for payment to the Debtors until GM has provided a spot buy approval number.

15. Upon information and belief, on June 5, 2009, the Debtors sent the Notice to DHL, designating the DHL Agreements for assumption and assignment to the Purchaser and providing the log-in information for the Contract Website. However, the Notice was addressed incorrectly, and was not received by DHL until June 15, 2009.

16. The Contract Website for Exel, Exel Transportation and DHL Global Forwarding is in the name of Deutsche Post AG, which is their ultimate parent company. Pursuant to the Contract Website, the Debtors have designated all three DHL Agreements for assumption and assignment.<sup>1</sup> Pursuant to the Contract Website, the Debtors have incorrectly listed a Cure Amount of \$1,635,282.63 for the DHL Agreements.

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<sup>1</sup> The Contract Website for Deutsche Post AG (DUNS# 341020188) designates three agreements for assumption and assignment as follows: (i) agreement with "Exel Transpn Svcs Inc" as counterparty (Vendor ID # 212214001) and GM Contract ID number GM-00011419; (ii) agreement with "DHL" as counterparty (Vendor ID # 341020188) and GM Contract ID number AP Origin; and (iii) agreement with "Exel" (Vendor ID # 341020188) as counterparty and GM Contract ID number GM-00011379. Although the full and proper names of Exel, Exel Transportation (DUNS# 051672371) and DHL Global Forwarding (DUNS# 009854241; 207087011; and 811420090) are not listed on the Contract Website, it is DHL's understanding based upon the business relationship between the parties that the three agreements designated for assumption and assignment on the Contract Website are the Exel Transportation Agreement, the DHL Global Forwarding Agreement and the Exel Agreement.

17. The original Contract Objection Deadline to the Notice was June 15, 2009. However, on June 15, 2009, GM agreed to extend DHL's Contract Objection Deadline to June 19, 2009.

### **Objection**

18. The total amount due and owing, and which remains unpaid, to DHL under the DHL Agreements for services provided on or prior to June 1, 2009 is the aggregate amount of no less than \$5,722,711.93 (the "**Correct Cure Amount**"). The invoices evidencing the Correct Cure Amount are voluminous and, accordingly, a summary of such invoices is attached hereto as Exhibit A.<sup>2</sup>

19. Specifically, the Correct Cure Amount represents the total amount due and owing to DHL under and pursuant to the DHL Agreements and is comprised of the following amounts:

- (i) \$784,374.16, the total amount due and owing to Exel for Warehouse Services rendered under the Exel Agreement on or prior to June 1, 2009, as summarized in Table 1 of Exhibit A;
- (ii) \$733,836.05, the total amount due and owing to Exel for International Transportation Services rendered under the DHL Global Forwarding Agreement on or prior to June 1, 2009, as summarized in Table 2 of Exhibit A;
- (iii) \$156,697.78, the estimated total amount due and owing to Exel for International Transportation Services rendered under the DHL Global Forwarding Agreement on or prior to June 1, 2009 for which GM has not provided spot buy approval numbers and which are thus not yet invoiced (the "**Unbilled Services**"), as summarized in Table 3 of Exhibit A;
- (iv) \$413,248.47, the total amount due and owing to Exel Transportation for Domestic Transportation Services rendered

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<sup>2</sup> While certain invoices listed in the summary attached as Exhibit A are dated after the Petition Date, each such invoice relates to services performed prior to the Petition Date and, therefore, the amounts due for such services are properly included in the calculation of the Correct Cure Amount.

under the Exel Transportation Agreement on or prior to June 1, 2009, as summarized in Table 4 of Exhibit A;

- (v) \$3,634,555.47, the total amount due and owing to DHL Global Forwarding for Global Forwarding Services rendered under the DHL Global Forwarding Agreement on or prior to June 1, 2009, as summarized in Table 5 of Exhibit A.

20. The Cure Amount proposed by the Debtors on the Contract Website, in connection with the assumption and assignment of the DHL Agreements to the Purchaser pursuant to section 365 of the Bankruptcy Code, in the amount of \$1,635,282.63 is incorrect and inadequate according to the books and records of DHL.

21. Section 365(b)(1) of the Bankruptcy Code provides that:

[i]f there has been a default in an executory contract or unexpired lease of the debtor, the trustee may not assume such contract or lease unless, at the time of assumption of such contract or lease, the trustee --

(A) cures, or provides adequate assurance that the trustee will promptly cure, such default . . . ;

(B) compensates, or provides adequate assurance that the trustee will promptly compensate, a party other than the debtor to such contract or lease, for any actual pecuniary loss to such party resulting from such default; and

(C) provides adequate assurance of future performance under such contract or lease.

11 U.S.C. § 365(b)(1).

22. Thus, DHL objects to the assumption and assignment of the DHL Agreements unless the Correct Cure Amount is paid in connection with the Sale Procedures Order and as required by section 365(b) of the Bankruptcy Code, and asserts that the Cure Amount for the assumption and assignment of the DHL Agreements should be corrected and changed to reflect the Correct Cure Amount.

23. DHL has continued to perform under the DHL Agreements. Accordingly, additional amounts have and will continue to accrue under the DHL Agreements and be payable to DHL in consideration for services provided to the Debtors from the Petition Date through the date of assumption and assignment to Purchaser. Thus, to the extent such post-petition amounts are not paid by the Debtors in the ordinary course of business, DHL reserves the right to assert additional cure amounts against the Debtors, their estates or the Purchaser as a condition to the assumption and assignment of the DHL Agreements.

24. Additionally, to the extent that GM provides spot buy approval numbers for any Unbilled Services and Exel issues an invoice for such Unbilled Services in an amount different from the amount estimated for such Unbilled Services, DHL reserves the right to amend the Correct Cure Amount to reflect the amount of such invoice.

25. In accordance with the Sale Procedures Order, DHL is willing to meet and confer with the Debtors and with the Purchaser, in good faith, to seek to resolve this objection to the proposed Cure Amount under the DHL Agreements.

WHEREFORE, DHL respectfully requests that the Court (i) sustain its objection to the Debtors' proposed Cure Amount under the DHL Agreements as incorrect and inadequate to satisfy the requirements of section 365(b)(1) of the Bankruptcy Code, (ii) order that the Purchaser pay the Correct Cure Amount under the DHL Agreements in the aggregate amount of no less than \$5,722,711.93 upon the Debtors' assumption and assignment to Purchaser of the DHL Agreements, (iii) authorize DHL to further amend

the Correct Cure Amount under the DHL Agreements to reflect any post-petition defaults thereunder, and (iv) grant such other and further relief as it deems just and proper.

Dated: New York, New York  
June 19, 2009

SHEPPARD MULLIN RICHTER & HAMPTON  
LLP

By: /s/ Blanka K. Wolfe

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**Exhibit A**

<b>Table 1: Total Amount Due to Exel Pursuant to Exel Agreement for Pre-Petition Warehouse Services</b>					
<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
04/28/09	1034613	Prior to 06/01/09	06/02/09	\$163,681.30	\$163,681.30
05/13/09	1036169	Prior to 06/01/09	07/02/09	\$150,890.56	\$150,890.56
05/13/09	1036170	Prior to 06/01/09	07/02/09	\$20,391.70	\$20,391.70
05/15/09	1036360	Prior to 06/01/09	07/02/09	\$22,187.43	\$22,187.43
05/15/09	1036361	Prior to 06/01/09	07/02/09	\$5,332.25	\$5,332.25
05/15/09	1036362	Prior to 06/01/09	07/02/09	\$10,042.20	\$10,042.20
05/15/09	1036363	Prior to 06/01/09	07/02/09	\$8,165.50	\$8,165.50
05/20/09	1036862	Prior to 06/01/09	07/02/09	\$134,969.59	\$134,969.59
05/20/09	1036863	Prior to 06/01/09	07/02/09	\$21,171.63	\$21,171.63
05/25/09	1037362	Prior to 06/01/09	07/02/09	\$95,985.58	\$95,985.58
05/25/09	1037364	Prior to 06/01/09	07/02/09	\$17,143.92	\$17,143.92
05/31/09	1038263	Prior to 06/01/09	07/02/09	\$120,848.05	\$120,848.05
05/31/09	1038264	Prior to 06/01/09	07/02/09	\$13,564.45	\$13,564.45
<b>TOTAL</b>					<b>\$784,374.16</b>

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
02/03/09	1027732	Prior to 06/01/09	04/02/09	\$548.25	\$548.25
03/25/09	1029812	Prior to 06/01/09	05/02/09	\$685.29	\$685.29
03/23/09	1031513	Prior to 06/01/09	05/02/09	\$63.25	\$63.25
03/25/09	1031660	Prior to 06/01/09	05/02/09	\$685.29	\$685.29
03/25/09	1031661	Prior to 06/01/09	05/02/09	\$685.29	\$685.29
03/25/09	1031662	Prior to 06/01/09	05/02/09	\$685.29	\$685.29
03/25/09	1031663	Prior to 06/01/09	05/02/09	\$685.29	\$685.29
03/25/09	1031665	Prior to 06/01/09	05/02/09	\$685.29	\$685.29
03/25/09	1031667	Prior to 06/01/09	05/02/09	\$685.29	\$685.29
03/25/09	1031672	Prior to 06/01/09	05/02/09	\$685.29	\$685.29
03/25/09	1031674	Prior to 06/01/09	05/02/09	\$685.29	\$685.29
03/25/09	1031675	Prior to 06/01/09	05/02/09	\$685.29	\$685.29
03/25/09	1031677	Prior to 06/01/09	05/02/09	\$685.29	\$685.29
03/25/09	1031679	Prior to 06/01/09	05/02/09	\$685.29	\$685.29
03/25/09	1031680	Prior to 06/01/09	05/02/09	\$685.29	\$685.29
03/27/09	1031990	Prior to 06/01/09	05/02/09	\$3,603.00	\$3,603.00
03/27/09	1032097	Prior to 06/01/09	05/02/09	\$1,048.15	\$1,048.15
03/27/09	1032099	Prior to 06/01/09	05/02/09	\$641.86	\$641.86
03/27/09	1032102	Prior to 06/01/09	05/02/09	\$1,950.40	\$1,950.40
04/03/09	1032648	Prior to 06/01/09	06/02/09	\$63.25	\$63.25
04/10/09	1033143	Prior to 06/01/09	06/02/09	\$63.25	\$63.25
04/10/09	1033214	Prior to 06/01/09	06/02/09	\$491.79	\$491.79
04/21/09	1034193	Prior to 06/01/09	06/02/09	\$779.27	\$779.27
04/21/09	1034199	Prior to 06/01/09	06/02/09	\$779.27	\$779.27
04/21/09	1034200	Prior to 06/01/09	06/02/09	\$779.27	\$779.27
04/21/09	1034201	Prior to 06/01/09	06/02/09	\$779.27	\$779.27
04/22/09	1034299	Prior to 06/01/09	06/02/09	\$375.57	\$375.57
04/22/09	1034327	Prior to 06/01/09	06/02/09	\$618.25	\$618.25
04/23/09	1034402	Prior to 06/01/09	06/02/09	\$63.25	\$63.25
04/23/09	1034403	Prior to 06/01/09	06/02/09	\$63.25	\$63.25
04/23/09	1034405	Prior to 06/01/09	06/02/09	\$63.25	\$63.25
04/23/09	1034408	Prior to 06/01/09	06/02/09	\$63.25	\$63.25
04/26/09	1034480	Prior to 06/01/09	06/02/09	\$66.00	\$66.00

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

Invoice Date	Invoice Number	Date of Service/Delivery	Invoice Due Date	Amount of Invoice	Amount Outstanding
04/26/09	1034540	Prior to 06/01/09	06/02/09	\$779.27	\$779.27
04/29/09	1034996	Prior to 06/01/09	06/02/09	\$684.29	\$684.29
04/29/09	1035020	Prior to 06/01/09	06/02/09	\$81.00	\$81.00
04/30/09	1035141	Prior to 06/01/09	06/02/09	\$297.39	\$297.39
04/30/09	1035149	Prior to 06/01/09	06/02/09	\$4,408.25	\$4,408.25
04/30/09	1035152	Prior to 06/01/09	06/02/09	\$300.38	\$300.38
04/30/09	1035157	Prior to 06/01/09	06/02/09	\$297.45	\$297.45
04/30/09	1035158	Prior to 06/01/09	06/02/09	\$297.45	\$297.45
04/30/09	1035171	Prior to 06/01/09	06/02/09	\$297.45	\$297.45
05/26/09	1033399	Prior to 06/01/09	07/02/09	\$170.00	\$170.00
05/26/09	1033401	Prior to 06/01/09	07/02/09	\$170.00	\$170.00
05/04/09	1035263	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/05/09	1035377	Prior to 06/01/09	07/02/09	\$421.77	\$421.77
05/06/09	1035442	Prior to 06/01/09	07/02/09	\$4,401.00	\$4,401.00
05/06/09	1035444	Prior to 06/01/09	07/02/09	\$4,401.00	\$4,401.00
05/06/09	1035447	Prior to 06/01/09	07/02/09	\$4,401.00	\$4,401.00
05/06/09	1035453	Prior to 06/01/09	07/02/09	\$536.84	\$536.84
05/07/09	1035584	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/07/09	1035651	Prior to 06/01/09	07/02/09	\$6,467.24	\$6,467.24
05/08/09	1035787	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/08/09	1035794	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/08/09	1035796	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/08/09	1035823	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035825	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035826	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035828	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035830	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035831	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035833	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035835	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035836	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035837	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035838	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035839	Prior to 06/01/09	07/02/09	\$63.25	\$63.25

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

Invoice Date	Invoice Number	Date of Service/Delivery	Invoice Due Date	Amount of Invoice	Amount Outstanding
05/08/09	1035840	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035841	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035842	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035843	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035844	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035845	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035846	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035848	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035849	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035850	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035851	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035852	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035853	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035854	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035855	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/08/09	1035857	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035860	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035861	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035862	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035863	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035865	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035866	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035868	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035869	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035870	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035871	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035872	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035873	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035875	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035876	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035877	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035878	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035879	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035881	Prior to 06/01/09	07/02/09	\$63.25	\$63.25

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

Invoice Date	Invoice Number	Date of Service/Delivery	Invoice Due Date	Amount of Invoice	Amount Outstanding
05/11/09	1035882	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035883	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/11/09	1035884	Prior to 06/01/09	07/02/09	\$92.00	\$92.00
05/11/09	1035885	Prior to 06/01/09	07/02/09	\$92.00	\$92.00
05/11/09	1035887	Prior to 06/01/09	07/02/09	\$92.00	\$92.00
05/11/09	1035904	Prior to 06/01/09	07/02/09	\$121.95	\$121.95
05/11/09	1035911	Prior to 06/01/09	07/02/09	\$121.95	\$121.95
05/11/09	1035913	Prior to 06/01/09	07/02/09	\$105.87	\$105.87
05/11/09	1035914	Prior to 06/01/09	07/02/09	\$121.95	\$121.95
05/11/09	1035916	Prior to 06/01/09	07/02/09	\$121.95	\$121.95
05/12/09	1035963	Prior to 06/01/09	07/02/09	\$443.27	\$443.27
05/12/09	1035964	Prior to 06/01/09	07/02/09	\$389.16	\$389.16
05/12/09	1035966	Prior to 06/01/09	07/02/09	\$361.26	\$361.26
05/12/09	1035967	Prior to 06/01/09	07/02/09	\$264.55	\$264.55
05/12/09	1035968	Prior to 06/01/09	07/02/09	\$907.33	\$907.33
05/12/09	1035969	Prior to 06/01/09	07/02/09	\$907.33	\$907.33
05/12/09	1035970	Prior to 06/01/09	07/02/09	\$300.38	\$300.38
05/12/09	1035971	Prior to 06/01/09	07/02/09	\$300.38	\$300.38
05/12/09	1035995	Prior to 06/01/09	07/02/09	\$414.46	\$414.46
05/12/09	1036004	Prior to 06/01/09	07/02/09	\$429.09	\$429.09
05/12/09	1036006	Prior to 06/01/09	07/02/09	\$332.57	\$332.57
05/12/09	1036007	Prior to 06/01/09	07/02/09	\$429.09	\$429.09
05/12/09	1036016	Prior to 06/01/09	07/02/09	\$424.81	\$424.81
05/12/09	1036019	Prior to 06/01/09	07/02/09	\$424.73	\$424.73
05/12/09	1036020	Prior to 06/01/09	07/02/09	\$424.73	\$424.73
05/12/09	1036021	Prior to 06/01/09	07/02/09	\$424.73	\$424.73
05/12/09	1036022	Prior to 06/01/09	07/02/09	\$424.73	\$424.73
05/12/09	1036024	Prior to 06/01/09	07/02/09	\$424.73	\$424.73
05/12/09	1036026	Prior to 06/01/09	07/02/09	\$421.77	\$421.77
05/12/09	1036029	Prior to 06/01/09	07/02/09	\$421.77	\$421.77
05/12/09	1036031	Prior to 06/01/09	07/02/09	\$421.77	\$421.77
05/12/09	1036033	Prior to 06/01/09	07/02/09	\$375.57	\$375.57
05/12/09	1036036	Prior to 06/01/09	07/02/09	\$912.14	\$912.14
05/12/09	1036037	Prior to 06/01/09	07/02/09	\$81.00	\$81.00

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/12/09	1036038	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/12/09	1036039	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/12/09	1036040	Prior to 06/01/09	07/02/09	\$912.14	\$912.14
05/12/09	1036042	Prior to 06/01/09	07/02/09	\$912.14	\$912.14
05/12/09	1036043	Prior to 06/01/09	07/02/09	\$912.14	\$912.14
05/12/09	1036044	Prior to 06/01/09	07/02/09	\$912.14	\$912.14
05/12/09	1036045	Prior to 06/01/09	07/02/09	\$912.14	\$912.14
05/12/09	1036047	Prior to 06/01/09	07/02/09	\$105.87	\$105.87
05/12/09	1036052	Prior to 06/01/09	07/02/09	\$361.26	\$361.26
05/12/09	1036053	Prior to 06/01/09	07/02/09	\$395.76	\$395.76
05/12/09	1036055	Prior to 06/01/09	07/02/09	\$422.11	\$422.11
05/12/09	1036057	Prior to 06/01/09	07/02/09	\$318.17	\$318.17
05/12/09	1036059	Prior to 06/01/09	07/02/09	\$425.04	\$425.04
05/12/09	1036060	Prior to 06/01/09	07/02/09	\$425.04	\$425.04
05/12/09	1036061	Prior to 06/01/09	07/02/09	\$425.04	\$425.04
05/12/09	1036062	Prior to 06/01/09	07/02/09	\$425.04	\$425.04
05/12/09	1036063	Prior to 06/01/09	07/02/09	\$425.04	\$425.04
05/12/09	1036064	Prior to 06/01/09	07/02/09	\$425.04	\$425.04
05/13/09	1036079	Prior to 06/01/09	07/02/09	\$422.09	\$422.09
05/13/09	1036080	Prior to 06/01/09	07/02/09	\$318.17	\$318.17
05/13/09	1036081	Prior to 06/01/09	07/02/09	\$422.09	\$422.09
05/13/09	1036082	Prior to 06/01/09	07/02/09	\$429.41	\$429.41
05/13/09	1036083	Prior to 06/01/09	07/02/09	\$429.41	\$429.41
05/13/09	1036084	Prior to 06/01/09	07/02/09	\$429.41	\$429.41
05/13/09	1036085	Prior to 06/01/09	07/02/09	\$414.77	\$414.77
05/13/09	1036086	Prior to 06/01/09	07/02/09	\$310.85	\$310.85
05/13/09	1036092	Prior to 06/01/09	07/02/09	\$674.83	\$674.83
05/13/09	1036094	Prior to 06/01/09	07/02/09	\$476.85	\$476.85
05/13/09	1036095	Prior to 06/01/09	07/02/09	\$264.55	\$264.55
05/13/09	1036099	Prior to 06/01/09	07/02/09	\$907.33	\$907.33
05/13/09	1036100	Prior to 06/01/09	07/02/09	\$300.38	\$300.38
05/13/09	1036103	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/13/09	1036104	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/13/09	1036131	Prior to 06/01/09	07/02/09	\$369.04	\$369.04

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/13/09	1036132	Prior to 06/01/09	07/02/09	\$315.21	\$315.21
05/13/09	1036135	Prior to 06/01/09	07/02/09	\$315.23	\$315.23
05/13/09	1036139	Prior to 06/01/09	07/02/09	\$300.59	\$300.59
05/13/09	1036148	Prior to 06/01/09	07/02/09	\$534.62	\$534.62
05/13/09	1036150	Prior to 06/01/09	07/02/09	\$604.62	\$604.62
05/13/09	1036153	Prior to 06/01/09	07/02/09	\$422.09	\$422.09
05/13/09	1036154	Prior to 06/01/09	07/02/09	\$422.09	\$422.09
05/13/09	1036155	Prior to 06/01/09	07/02/09	\$422.09	\$422.09
05/13/09	1036157	Prior to 06/01/09	07/02/09	\$422.09	\$422.09
05/13/09	1036160	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/13/09	1036161	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/13/09	1036162	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/13/09	1036163	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/13/09	1036164	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/13/09	1036165	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/13/09	1036166	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/13/09	1036168	Prior to 06/01/09	07/02/09	\$414.77	\$414.77
05/14/09	1036210	Prior to 06/01/09	07/02/09	\$912.77	\$912.77
05/14/09	1036216	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/14/09	1036217	Prior to 06/01/09	07/02/09	\$471.59	\$471.59
05/14/09	1036218	Prior to 06/01/09	07/02/09	\$912.77	\$912.77
05/14/09	1036219	Prior to 06/01/09	07/02/09	\$912.77	\$912.77
05/14/09	1036220	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/14/09	1036221	Prior to 06/01/09	07/02/09	\$264.73	\$264.73
05/14/09	1036222	Prior to 06/01/09	07/02/09	\$264.73	\$264.73
05/14/09	1036223	Prior to 06/01/09	07/02/09	\$256.68	\$256.68
05/19/09	1036513	Prior to 06/01/09	07/02/09	\$3,688.00	\$3,688.00
05/20/09	1036749	Prior to 06/01/09	07/02/09	\$225.00	\$225.00
05/20/09	1036750	Prior to 06/01/09	07/02/09	\$225.00	\$225.00
05/20/09	1036763	Prior to 06/01/09	07/02/09	\$212.00	\$212.00
05/20/09	1036764	Prior to 06/01/09	07/02/09	\$212.00	\$212.00
05/20/09	1036766	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036769	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036770	Prior to 06/01/09	07/02/09	\$81.00	\$81.00

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

Invoice Date	Invoice Number	Date of Service/Delivery	Invoice Due Date	Amount of Invoice	Amount Outstanding
05/20/09	1036771	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036772	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036773	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036774	Prior to 06/01/09	07/02/09	\$247.00	\$247.00
05/20/09	1036775	Prior to 06/01/09	07/02/09	\$247.00	\$247.00
05/20/09	1036776	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036778	Prior to 06/01/09	07/02/09	\$666.01	\$666.01
05/20/09	1036779	Prior to 06/01/09	07/02/09	\$684.29	\$684.29
05/20/09	1036785	Prior to 06/01/09	07/02/09	\$684.88	\$684.88
05/20/09	1036786	Prior to 06/01/09	07/02/09	\$666.58	\$666.58
05/20/09	1036787	Prior to 06/01/09	07/02/09	\$666.58	\$666.58
05/20/09	1036789	Prior to 06/01/09	07/02/09	\$666.58	\$666.58
05/20/09	1036793	Prior to 06/01/09	07/02/09	\$601.00	\$601.00
05/20/09	1036796	Prior to 06/01/09	07/02/09	\$601.00	\$601.00
05/20/09	1036801	Prior to 06/01/09	07/02/09	\$4,409.40	\$4,409.40
05/20/09	1036802	Prior to 06/01/09	07/02/09	\$5,981.00	\$5,981.00
05/20/09	1036803	Prior to 06/01/09	07/02/09	\$4,401.00	\$4,401.00
05/20/09	1036805	Prior to 06/01/09	07/02/09	\$4,401.00	\$4,401.00
05/20/09	1036806	Prior to 06/01/09	07/02/09	\$4,401.00	\$4,401.00
05/20/09	1036807	Prior to 06/01/09	07/02/09	\$4,401.00	\$4,401.00
05/20/09	1036808	Prior to 06/01/09	07/02/09	\$4,401.00	\$4,401.00
05/20/09	1036809	Prior to 06/01/09	07/02/09	\$4,401.00	\$4,401.00
05/20/09	1036810	Prior to 06/01/09	07/02/09	\$2,643.00	\$2,643.00
05/20/09	1036811	Prior to 06/01/09	07/02/09	\$2,643.00	\$2,643.00
05/20/09	1036814	Prior to 06/01/09	07/02/09	\$476.81	\$476.81
05/20/09	1036815	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036816	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036817	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036818	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036819	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036820	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036821	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036822	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036823	Prior to 06/01/09	07/02/09	\$81.00	\$81.00

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

Invoice Date	Invoice Number	Date of Service/Delivery	Invoice Due Date	Amount of Invoice	Amount Outstanding
05/20/09	1036824	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036825	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036826	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036827	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036828	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036829	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036830	Prior to 06/01/09	07/02/09	\$100.00	\$100.00
05/20/09	1036831	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036832	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036833	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036834	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036835	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036836	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036837	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036838	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036839	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036840	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036841	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036842	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036843	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036844	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036845	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036846	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036847	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036848	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/20/09	1036849	Prior to 06/01/09	07/02/09	\$146.00	\$146.00
05/20/09	1036850	Prior to 06/01/09	07/02/09	\$146.00	\$146.00
05/20/09	1036851	Prior to 06/01/09	07/02/09	\$35.00	\$35.00
05/20/09	1036852	Prior to 06/01/09	07/02/09	\$35.00	\$35.00
05/20/09	1036853	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/21/09	1036884	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/21/09	1036885	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/21/09	1036886	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/21/09	1036887	Prior to 06/01/09	07/02/09	\$63.25	\$63.25

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

Invoice Date	Invoice Number	Date of Service/Delivery	Invoice Due Date	Amount of Invoice	Amount Outstanding
05/21/09	1036888	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/21/09	1036889	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/21/09	1036891	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/21/09	1036895	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/21/09	1036896	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/21/09	1036897	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/21/09	1036898	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/21/09	1036899	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/21/09	1036900	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/21/09	1036901	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/21/09	1036903	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/21/09	1036905	Prior to 06/01/09	07/02/09	\$92.00	\$92.00
05/21/09	1036906	Prior to 06/01/09	07/02/09	\$92.00	\$92.00
05/21/09	1036908	Prior to 06/01/09	07/02/09	\$92.00	\$92.00
05/21/09	1036910	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/21/09	1036911	Prior to 06/01/09	07/02/09	\$92.00	\$92.00
05/21/09	1036925	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/21/09	1036928	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/21/09	1036930	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/21/09	1036932	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/21/09	1036934	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/21/09	1036937	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/21/09	1036938	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/21/09	1036939	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/21/09	1036940	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/21/09	1036941	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/21/09	1036960	Prior to 06/01/09	07/02/09	\$642.66	\$642.66
05/21/09	1036962	Prior to 06/01/09	07/02/09	\$642.66	\$642.66
05/21/09	1036963	Prior to 06/01/09	07/02/09	\$642.66	\$642.66
05/21/09	1036964	Prior to 06/01/09	07/02/09	\$642.66	\$642.66
05/21/09	1036965	Prior to 06/01/09	07/02/09	\$642.66	\$642.66
05/21/09	1036966	Prior to 06/01/09	07/02/09	\$642.66	\$642.66
05/21/09	1036967	Prior to 06/01/09	07/02/09	\$642.65	\$642.65
05/21/09	1036969	Prior to 06/01/09	07/02/09	\$642.66	\$642.66

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/21/09	1036971	Prior to 06/01/09	07/02/09	\$642.66	\$642.66
05/21/09	1036976	Prior to 06/01/09	07/02/09	\$642.66	\$642.66
05/21/09	1036978	Prior to 06/01/09	07/02/09	\$642.66	\$642.66
05/21/09	1036980	Prior to 06/01/09	07/02/09	\$642.66	\$642.66
05/21/09	1036982	Prior to 06/01/09	07/02/09	\$642.66	\$642.66
05/21/09	1036984	Prior to 06/01/09	07/02/09	\$642.66	\$642.66
05/21/09	1036985	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/21/09	1036986	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/21/09	1036987	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/21/09	1036989	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/21/09	1036990	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/21/09	1036991	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/21/09	1036992	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/21/09	1036993	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/21/09	1036994	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/21/09	1036995	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/21/09	1036996	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/21/09	1036997	Prior to 06/01/09	07/02/09	\$642.66	\$642.66
05/21/09	1036998	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/21/09	1036999	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/21/09	1037001	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/21/09	1037002	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/21/09	1037007	Prior to 06/01/09	07/02/09	\$256.68	\$256.68
05/21/09	1037013	Prior to 06/01/09	07/02/09	\$256.68	\$256.68
05/21/09	1037014	Prior to 06/01/09	07/02/09	\$256.68	\$256.68
05/21/09	1037016	Prior to 06/01/09	07/02/09	\$315.23	\$315.23
05/21/09	1037017	Prior to 06/01/09	07/02/09	\$264.73	\$264.73
05/21/09	1037019	Prior to 06/01/09	07/02/09	\$300.59	\$300.59
05/21/09	1037021	Prior to 06/01/09	07/02/09	\$315.00	\$315.00
05/21/09	1037023	Prior to 06/01/09	07/02/09	\$315.00	\$315.00
05/21/09	1037028	Prior to 06/01/09	07/02/09	\$906.22	\$906.22
05/21/09	1037029	Prior to 06/01/09	07/02/09	\$906.22	\$906.22
05/21/09	1037030	Prior to 06/01/09	07/02/09	\$513.17	\$513.17
05/21/09	1037031	Prior to 06/01/09	07/02/09	\$513.41	\$513.41

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/21/09	1037034	Prior to 06/01/09	07/02/09	\$513.41	\$513.41
05/21/09	1037050	Prior to 06/01/09	07/02/09	\$607.83	\$607.83
05/21/09	1037051	Prior to 06/01/09	07/02/09	\$666.85	\$666.85
05/21/09	1037052	Prior to 06/01/09	07/02/09	\$607.83	\$607.83
05/21/09	1037053	Prior to 06/01/09	07/02/09	\$666.85	\$666.85
05/21/09	1037054	Prior to 06/01/09	07/02/09	\$666.85	\$666.85
05/21/09	1037055	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/22/09	1037060	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037061	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037062	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037063	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037064	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037065	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037067	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037068	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037069	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037070	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037071	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037072	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037074	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037075	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037076	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037078	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037080	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037081	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037082	Prior to 06/01/09	07/02/09	\$443.17	\$443.17
05/22/09	1037084	Prior to 06/01/09	07/02/09	\$550.99	\$550.99
05/22/09	1037089	Prior to 06/01/09	07/02/09	\$66.00	\$66.00
05/22/09	1037091	Prior to 06/01/09	07/02/09	\$303.34	\$303.34
05/22/09	1037107	Prior to 06/01/09	07/02/09	\$491.79	\$491.79
05/22/09	1037109	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037110	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037111	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037112	Prior to 06/01/09	07/02/09	\$491.81	\$491.81

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/22/09	1037114	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037115	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037116	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037117	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037119	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037120	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037121	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037122	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037123	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037124	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037125	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037126	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037127	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037128	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037130	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037131	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037132	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037133	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037134	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037135	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037136	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037137	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037138	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037139	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037140	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037141	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037142	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037144	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037145	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037146	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037147	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037149	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037152	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037153	Prior to 06/01/09	07/02/09	\$491.88	\$491.88

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

Invoice Date	Invoice Number	Date of Service/Delivery	Invoice Due Date	Amount of Invoice	Amount Outstanding
05/22/09	1037154	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037155	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037156	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037158	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037159	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037160	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037161	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037162	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037163	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037164	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037165	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037166	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037167	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037169	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037170	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037171	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037172	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037173	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037174	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037175	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037177	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037179	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037180	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037181	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037182	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037183	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037184	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037185	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037186	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037187	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037188	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037189	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037190	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037191	Prior to 06/01/09	07/02/09	\$491.81	\$491.81

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/22/09	1037192	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037193	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037194	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037195	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037196	Prior to 06/01/09	07/02/09	\$491.81	\$491.81
05/22/09	1037200	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037202	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037203	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037204	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037205	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037206	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/22/09	1037221	Prior to 06/01/09	07/02/09	\$684.88	\$684.88
05/22/09	1037224	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/22/09	1037226	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037267	Prior to 06/01/09	07/02/09	\$5,126.04	\$5,126.04
05/26/09	1037284	Prior to 06/01/09	07/02/09	\$2,321.37	\$2,321.37
05/26/09	1037285	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037286	Prior to 06/01/09	07/02/09	\$1,715.98	\$1,715.98
05/26/09	1037287	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037288	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037289	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037290	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037291	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037293	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037294	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037295	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037297	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037298	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037300	Prior to 06/01/09	07/02/09	\$1,294.48	\$1,294.48
05/26/09	1037301	Prior to 06/01/09	07/02/09	\$1,564.35	\$1,564.35
05/26/09	1037302	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037303	Prior to 06/01/09	07/02/09	\$3,634.52	\$3,634.52
05/26/09	1037304	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037305	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037306	Prior to 06/01/09	07/02/09	\$81.00	\$81.00

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/26/09	1037307	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037308	Prior to 06/01/09	07/02/09	\$2,761.34	\$2,761.34
05/26/09	1037309	Prior to 06/01/09	07/02/09	\$1,609.00	\$1,609.00
05/26/09	1037310	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037311	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037312	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037313	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037314	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/26/09	1037326	Prior to 06/01/09	07/02/09	\$2,469.92	\$2,469.92
05/26/09	1037327	Prior to 06/01/09	07/02/09	\$2,238.93	\$2,238.93
05/26/09	1037330	Prior to 06/01/09	07/02/09	\$3,368.78	\$3,368.78
05/26/09	1037331	Prior to 06/01/09	07/02/09	\$1,291.38	\$1,291.38
05/26/09	1037334	Prior to 06/01/09	07/02/09	\$3,926.24	\$3,926.24
05/26/09	1037336	Prior to 06/01/09	07/02/09	\$1,680.05	\$1,680.05
05/26/09	1037337	Prior to 06/01/09	07/02/09	\$832.67	\$832.67
05/27/09	1037457	Prior to 06/01/09	07/02/09	\$3,601.00	\$3,601.00
05/27/09	1037460	Prior to 06/01/09	07/02/09	\$3,601.00	\$3,601.00
05/27/09	1037461	Prior to 06/01/09	07/02/09	\$3,601.00	\$3,601.00
05/27/09	1037462	Prior to 06/01/09	07/02/09	\$3,601.00	\$3,601.00
05/27/09	1037463	Prior to 06/01/09	07/02/09	\$3,601.00	\$3,601.00
05/27/09	1037464	Prior to 06/01/09	07/02/09	\$3,601.00	\$3,601.00
05/27/09	1037465	Prior to 06/01/09	07/02/09	\$3,601.00	\$3,601.00
05/27/09	1037467	Prior to 06/01/09	07/02/09	\$3,601.00	\$3,601.00
05/27/09	1037468	Prior to 06/01/09	07/02/09	\$3,601.00	\$3,601.00
05/27/09	1037469	Prior to 06/01/09	07/02/09	\$3,601.00	\$3,601.00
05/27/09	1037474	Prior to 06/01/09	07/02/09	\$5,004.00	\$5,004.00
05/27/09	1037477	Prior to 06/01/09	07/02/09	\$5,004.00	\$5,004.00
05/27/09	1037479	Prior to 06/01/09	07/02/09	\$5,004.00	\$5,004.00
05/27/09	1037481	Prior to 06/01/09	07/02/09	\$5,004.00	\$5,004.00
05/27/09	1037482	Prior to 06/01/09	07/02/09	\$205.40	\$205.40
05/27/09	1037483	Prior to 06/01/09	07/02/09	\$5,004.00	\$5,004.00
05/27/09	1037484	Prior to 06/01/09	07/02/09	\$221.60	\$221.60
05/27/09	1037485	Prior to 06/01/09	07/02/09	\$5,004.00	\$5,004.00
05/27/09	1037486	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037487	Prior to 06/01/09	07/02/09	\$67.30	\$67.30

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/27/09	1037488	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037489	Prior to 06/01/09	07/02/09	\$5,004.00	\$5,004.00
05/27/09	1037490	Prior to 06/01/09	07/02/09	\$274.25	\$274.25
05/27/09	1037491	Prior to 06/01/09	07/02/09	\$221.60	\$221.60
05/27/09	1037492	Prior to 06/01/09	07/02/09	\$5,004.00	\$5,004.00
05/27/09	1037493	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037494	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037495	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037496	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037497	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037498	Prior to 06/01/09	07/02/09	\$189.20	\$189.20
05/27/09	1037500	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037501	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037502	Prior to 06/01/09	07/02/09	\$140.60	\$140.60
05/27/09	1037503	Prior to 06/01/09	07/02/09	\$156.80	\$156.80
05/27/09	1037504	Prior to 06/01/09	07/02/09	\$249.95	\$249.95
05/27/09	1037505	Prior to 06/01/09	07/02/09	\$108.20	\$108.20
05/27/09	1037506	Prior to 06/01/09	07/02/09	\$4,510.42	\$4,510.42
05/27/09	1037507	Prior to 06/01/09	07/02/09	\$4,510.42	\$4,510.42
05/27/09	1037508	Prior to 06/01/09	07/02/09	\$4,510.42	\$4,510.42
05/27/09	1037509	Prior to 06/01/09	07/02/09	\$4,510.42	\$4,510.42
05/27/09	1037510	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037511	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037513	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/27/09	1037514	Prior to 06/01/09	07/02/09	\$144.65	\$144.65
05/27/09	1037515	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/27/09	1037516	Prior to 06/01/09	07/02/09	\$164.90	\$164.90
05/27/09	1037518	Prior to 06/01/09	07/02/09	\$132.50	\$132.50
05/27/09	1037519	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/27/09	1037520	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/27/09	1037525	Prior to 06/01/09	07/02/09	\$5,136.00	\$5,136.00
05/27/09	1037526	Prior to 06/01/09	07/02/09	\$3,520.00	\$3,520.00
05/27/09	1037527	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037528	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037529	Prior to 06/01/09	07/02/09	\$173.00	\$173.00

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/27/09	1037530	Prior to 06/01/09	07/02/09	\$152.75	\$152.75
05/27/09	1037531	Prior to 06/01/09	07/02/09	\$213.50	\$213.50
05/27/09	1037533	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037534	Prior to 06/01/09	07/02/09	\$4,448.67	\$4,448.67
05/27/09	1037535	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037536	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037537	Prior to 06/01/09	07/02/09	\$71.35	\$71.35
05/27/09	1037539	Prior to 06/01/09	07/02/09	\$112.25	\$112.25
05/27/09	1037541	Prior to 06/01/09	07/02/09	\$4,448.77	\$4,448.77
05/27/09	1037543	Prior to 06/01/09	07/02/09	\$234.02	\$234.02
05/27/09	1037544	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037545	Prior to 06/01/09	07/02/09	\$177.05	\$177.05
05/27/09	1037546	Prior to 06/01/09	07/02/09	\$4,448.77	\$4,448.77
05/27/09	1037547	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037548	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037549	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/27/09	1037550	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/27/09	1037551	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037552	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/27/09	1037553	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037554	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/27/09	1037555	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/27/09	1037556	Prior to 06/01/09	07/02/09	\$156.80	\$156.80
05/27/09	1037557	Prior to 06/01/09	07/02/09	\$4,448.77	\$4,448.77
05/27/09	1037558	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/27/09	1037559	Prior to 06/01/09	07/02/09	\$156.80	\$156.80
05/27/09	1037560	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037562	Prior to 06/01/09	07/02/09	\$177.05	\$177.05
05/27/09	1037563	Prior to 06/01/09	07/02/09	\$4,448.77	\$4,448.77
05/27/09	1037564	Prior to 06/01/09	07/02/09	\$120.35	\$120.35
05/27/09	1037565	Prior to 06/01/09	07/02/09	\$136.55	\$136.55
05/27/09	1037566	Prior to 06/01/09	07/02/09	\$221.60	\$221.60
05/27/09	1037567	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037568	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037569	Prior to 06/01/09	07/02/09	\$67.30	\$67.30

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/27/09	1037570	Prior to 06/01/09	07/02/09	\$71.35	\$71.35
05/27/09	1037571	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037572	Prior to 06/01/09	07/02/09	\$4,448.77	\$4,448.77
05/27/09	1037573	Prior to 06/01/09	07/02/09	\$185.15	\$185.15
05/27/09	1037575	Prior to 06/01/09	07/02/09	\$96.05	\$96.05
05/27/09	1037576	Prior to 06/01/09	07/02/09	\$181.10	\$181.10
05/27/09	1037577	Prior to 06/01/09	07/02/09	\$4,448.77	\$4,448.77
05/27/09	1037578	Prior to 06/01/09	07/02/09	\$181.10	\$181.10
05/27/09	1037579	Prior to 06/01/09	07/02/09	\$209.45	\$209.45
05/27/09	1037580	Prior to 06/01/09	07/02/09	\$160.85	\$160.85
05/27/09	1037581	Prior to 06/01/09	07/02/09	\$4,448.77	\$4,448.77
05/27/09	1037582	Prior to 06/01/09	07/02/09	\$4,448.77	\$4,448.77
05/27/09	1037584	Prior to 06/01/09	07/02/09	\$212.00	\$212.00
05/27/09	1037585	Prior to 06/01/09	07/02/09	\$4,448.77	\$4,448.77
05/27/09	1037586	Prior to 06/01/09	07/02/09	\$337.86	\$337.86
05/27/09	1037587	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037588	Prior to 06/01/09	07/02/09	\$337.86	\$337.86
05/27/09	1037589	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037590	Prior to 06/01/09	07/02/09	\$5,645.00	\$5,645.00
05/27/09	1037591	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037592	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037594	Prior to 06/01/09	07/02/09	\$144.65	\$144.65
05/27/09	1037595	Prior to 06/01/09	07/02/09	\$237.80	\$237.80
05/27/09	1037596	Prior to 06/01/09	07/02/09	\$96.05	\$96.05
05/27/09	1037597	Prior to 06/01/09	07/02/09	\$5,239.00	\$5,239.00
05/27/09	1037598	Prior to 06/01/09	07/02/09	\$446.63	\$446.63
05/27/09	1037599	Prior to 06/01/09	07/02/09	\$116.30	\$116.30
05/27/09	1037600	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037601	Prior to 06/01/09	07/02/09	\$476.53	\$476.53
05/27/09	1037603	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037604	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037605	Prior to 06/01/09	07/02/09	\$185.15	\$185.15
05/27/09	1037608	Prior to 06/01/09	07/02/09	\$446.98	\$446.98
05/27/09	1037609	Prior to 06/01/09	07/02/09	\$446.98	\$446.98
05/27/09	1037610	Prior to 06/01/09	07/02/09	\$446.98	\$446.98

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/27/09	1037612	Prior to 06/01/09	07/02/09	\$160.85	\$160.85
05/27/09	1037614	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037616	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037618	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037619	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037620	Prior to 06/01/09	07/02/09	\$601.00	\$601.00
05/27/09	1037623	Prior to 06/01/09	07/02/09	\$601.00	\$601.00
05/27/09	1037625	Prior to 06/01/09	07/02/09	\$96.05	\$96.05
05/27/09	1037626	Prior to 06/01/09	07/02/09	\$213.50	\$213.50
05/27/09	1037627	Prior to 06/01/09	07/02/09	\$205.40	\$205.40
05/27/09	1037628	Prior to 06/01/09	07/02/09	\$112.25	\$112.25
05/27/09	1037629	Prior to 06/01/09	07/02/09	\$75.40	\$75.40
05/27/09	1037630	Prior to 06/01/09	07/02/09	\$249.95	\$249.95
05/27/09	1037631	Prior to 06/01/09	07/02/09	\$2,971.00	\$2,971.00
05/27/09	1037632	Prior to 06/01/09	07/02/09	\$221.60	\$221.60
05/27/09	1037633	Prior to 06/01/09	07/02/09	\$71.35	\$71.35
05/27/09	1037635	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037637	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037638	Prior to 06/01/09	07/02/09	\$2,971.00	\$2,971.00
05/27/09	1037639	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037640	Prior to 06/01/09	07/02/09	\$100.10	\$100.10
05/27/09	1037641	Prior to 06/01/09	07/02/09	\$282.35	\$282.35
05/27/09	1037642	Prior to 06/01/09	07/02/09	\$177.05	\$177.05
05/27/09	1037643	Prior to 06/01/09	07/02/09	\$205.40	\$205.40
05/27/09	1037644	Prior to 06/01/09	07/02/09	\$201.35	\$201.35
05/27/09	1037645	Prior to 06/01/09	07/02/09	\$71.35	\$71.35
05/27/09	1037646	Prior to 06/01/09	07/02/09	\$100.10	\$100.10
05/27/09	1037647	Prior to 06/01/09	07/02/09	\$177.05	\$177.05
05/27/09	1037649	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037650	Prior to 06/01/09	07/02/09	\$168.95	\$168.95
05/27/09	1037651	Prior to 06/01/09	07/02/09	\$221.60	\$221.60
05/27/09	1037652	Prior to 06/01/09	07/02/09	\$152.75	\$152.75
05/27/09	1037654	Prior to 06/01/09	07/02/09	\$99.70	\$99.70
05/27/09	1037663	Prior to 06/01/09	07/02/09	\$79.45	\$79.45
05/27/09	1037664	Prior to 06/01/09	07/02/09	\$91.60	\$91.60

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

Invoice Date	Invoice Number	Date of Service/Delivery	Invoice Due Date	Amount of Invoice	Amount Outstanding
05/27/09	1037665	Prior to 06/01/09	07/02/09	\$213.50	\$213.50
05/27/09	1037667	Prior to 06/01/09	07/02/09	\$96.05	\$96.05
05/27/09	1037669	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037670	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037671	Prior to 06/01/09	07/02/09	\$71.35	\$71.35
05/27/09	1037672	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037673	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037674	Prior to 06/01/09	07/02/09	\$197.30	\$197.30
05/27/09	1037675	Prior to 06/01/09	07/02/09	\$181.10	\$181.10
05/27/09	1037676	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/27/09	1037678	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037680	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037683	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037685	Prior to 06/01/09	07/02/09	\$156.80	\$156.80
05/27/09	1037686	Prior to 06/01/09	07/02/09	\$160.85	\$160.85
05/27/09	1037688	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/27/09	1037689	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037690	Prior to 06/01/09	07/02/09	\$71.35	\$71.35
05/27/09	1037692	Prior to 06/01/09	07/02/09	\$71.35	\$71.35
05/27/09	1037695	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037696	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037697	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037699	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/27/09	1037700	Prior to 06/01/09	07/02/09	\$213.50	\$213.50
05/27/09	1037701	Prior to 06/01/09	07/02/09	\$96.05	\$96.05
05/27/09	1037703	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/27/09	1037704	Prior to 06/01/09	07/02/09	\$286.40	\$286.40
05/27/09	1037705	Prior to 06/01/09	07/02/09	\$124.40	\$124.40
05/27/09	1037707	Prior to 06/01/09	07/02/09	\$197.30	\$197.30
05/27/09	1037708	Prior to 06/01/09	07/02/09	\$181.10	\$181.10
05/27/09	1037709	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/27/09	1037710	Prior to 06/01/09	07/02/09	\$124.40	\$124.40
05/27/09	1037711	Prior to 06/01/09	07/02/09	\$168.95	\$168.95
05/27/09	1037712	Prior to 06/01/09	07/02/09	\$128.45	\$128.45
05/27/09	1037713	Prior to 06/01/09	07/02/09	\$67.30	\$67.30

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

Invoice Date	Invoice Number	Date of Service/Delivery	Invoice Due Date	Amount of Invoice	Amount Outstanding
05/27/09	1037714	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037715	Prior to 06/01/09	07/02/09	\$189.20	\$189.20
05/27/09	1037716	Prior to 06/01/09	07/02/09	\$173.00	\$173.00
05/27/09	1037717	Prior to 06/01/09	07/02/09	\$71.35	\$71.35
05/27/09	1037718	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/27/09	1037721	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/27/09	1037722	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/27/09	1037723	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/28/09	1037724	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/27/09	1037725	Prior to 06/01/09	07/02/09	\$71.35	\$71.35
05/27/09	1037726	Prior to 06/01/09	07/02/09	\$136.55	\$136.55
05/27/09	1037727	Prior to 06/01/09	07/02/09	\$225.65	\$225.65
05/27/09	1037728	Prior to 06/01/09	07/02/09	\$91.60	\$91.60
05/27/09	1037729	Prior to 06/01/09	07/02/09	\$87.55	\$87.55
05/27/09	1037730	Prior to 06/01/09	07/02/09	\$96.05	\$96.05
05/27/09	1037731	Prior to 06/01/09	07/02/09	\$197.30	\$197.30
05/27/09	1037732	Prior to 06/01/09	07/02/09	\$245.90	\$245.90
05/27/09	1037733	Prior to 06/01/09	07/02/09	\$266.15	\$266.15
05/27/09	1037735	Prior to 06/01/09	07/02/09	\$164.90	\$164.90
05/27/09	1037736	Prior to 06/01/09	07/02/09	\$96.05	\$96.05
05/27/09	1037737	Prior to 06/01/09	07/02/09	\$245.90	\$245.90
05/27/09	1037738	Prior to 06/01/09	07/02/09	\$148.70	\$148.70
05/27/09	1037739	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/27/09	1037740	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/27/09	1037741	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/27/09	1037742	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/27/09	1037743	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/27/09	1037744	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/27/09	1037745	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/27/09	1037746	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/27/09	1037747	Prior to 06/01/09	07/02/09	\$151.00	\$151.00
05/27/09	1037748	Prior to 06/01/09	07/02/09	\$151.00	\$151.00
05/27/09	1037749	Prior to 06/01/09	07/02/09	\$151.00	\$151.00
05/28/09	1037750	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037751	Prior to 06/01/09	07/02/09	\$63.25	\$63.25

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/28/09	1037752	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037753	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037754	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037755	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037756	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037757	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037758	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037759	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037760	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037761	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037762	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037763	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037764	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037765	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037766	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037767	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037768	Prior to 06/01/09	07/02/09	\$63.25	\$63.25
05/28/09	1037777	Prior to 06/01/09	07/02/09	\$7,718.00	\$7,718.00
05/28/09	1037790	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/28/09	1037791	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/28/09	1037792	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/28/09	1037800	Prior to 06/01/09	07/02/09	\$71.35	\$71.35
05/28/09	1037801	Prior to 06/01/09	07/02/09	\$217.55	\$217.55
05/28/09	1037802	Prior to 06/01/09	07/02/09	\$148.70	\$148.70
05/28/09	1037803	Prior to 06/01/09	07/02/09	\$71.35	\$71.35
05/28/09	1037804	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/28/09	1037805	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/28/09	1037807	Prior to 06/01/09	07/02/09	\$185.15	\$185.15
05/28/09	1037808	Prior to 06/01/09	07/02/09	\$112.25	\$112.25
05/28/09	1037809	Prior to 06/01/09	07/02/09	\$156.80	\$156.80
05/28/09	1037810	Prior to 06/01/09	07/02/09	\$164.90	\$164.90
05/28/09	1037811	Prior to 06/01/09	07/02/09	\$589.78	\$589.78
05/28/09	1037812	Prior to 06/01/09	07/02/09	\$144.65	\$144.65
05/28/09	1037813	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/28/09	1037814	Prior to 06/01/09	07/02/09	\$136.55	\$136.55

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/28/09	1037815	Prior to 06/01/09	07/02/09	\$156.80	\$156.80
05/28/09	1037816	Prior to 06/01/09	07/02/09	\$136.55	\$136.55
05/28/09	1037817	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/28/09	1037818	Prior to 06/01/09	07/02/09	\$181.10	\$181.10
05/28/09	1037819	Prior to 06/01/09	07/02/09	\$173.00	\$173.00
05/28/09	1037820	Prior to 06/01/09	07/02/09	\$67.30	\$67.30
05/28/09	1037821	Prior to 06/01/09	07/02/09	\$148.70	\$148.70
05/28/09	1037822	Prior to 06/01/09	07/02/09	\$96.05	\$96.05
05/28/09	1037823	Prior to 06/01/09	07/02/09	\$96.05	\$96.05
05/28/09	1037824	Prior to 06/01/09	07/02/09	\$140.60	\$140.60
05/28/09	1037825	Prior to 06/01/09	07/02/09	\$152.75	\$152.75
05/28/09	1037827	Prior to 06/01/09	07/02/09	\$132.50	\$132.50
05/28/09	1037828	Prior to 06/01/09	07/02/09	\$173.00	\$173.00
05/28/09	1037829	Prior to 06/01/09	07/02/09	\$164.90	\$164.90
05/28/09	1037830	Prior to 06/01/09	07/02/09	\$152.75	\$152.75
05/28/09	1037831	Prior to 06/01/09	07/02/09	\$469.99	\$469.99
05/28/09	1037832	Prior to 06/01/09	07/02/09	\$124.40	\$124.40
05/28/09	1037833	Prior to 06/01/09	07/02/09	\$140.60	\$140.60
05/28/09	1037834	Prior to 06/01/09	07/02/09	\$132.50	\$132.50
05/28/09	1037836	Prior to 06/01/09	07/02/09	\$193.25	\$193.25
05/28/09	1037837	Prior to 06/01/09	07/02/09	\$197.30	\$197.30
05/28/09	1037838	Prior to 06/01/09	07/02/09	\$4,156.99	\$4,156.99
05/28/09	1037839	Prior to 06/01/09	07/02/09	\$128.45	\$128.45
05/28/09	1037840	Prior to 06/01/09	07/02/09	\$241.85	\$241.85
05/28/09	1037841	Prior to 06/01/09	07/02/09	\$96.05	\$96.05
05/28/09	1037842	Prior to 06/01/09	07/02/09	\$128.45	\$128.45
05/28/09	1037843	Prior to 06/01/09	07/02/09	\$148.70	\$148.70
05/28/09	1037844	Prior to 06/01/09	07/02/09	\$4,355.25	\$4,355.25
05/28/09	1037845	Prior to 06/01/09	07/02/09	\$4,355.25	\$4,355.25
05/28/09	1037854	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/28/09	1037855	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/28/09	1037856	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/28/09	1037857	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/28/09	1037858	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/28/09	1037860	Prior to 06/01/09	07/02/09	\$643.13	\$643.13

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

Invoice Date	Invoice Number	Date of Service/Delivery	Invoice Due Date	Amount of Invoice	Amount Outstanding
05/28/09	1037862	Prior to 06/01/09	07/02/09	\$666.58	\$666.58
05/28/09	1037863	Prior to 06/01/09	07/02/09	\$666.58	\$666.58
05/28/09	1037864	Prior to 06/01/09	07/02/09	\$723.02	\$723.02
05/28/09	1037865	Prior to 06/01/09	07/02/09	\$912.77	\$912.77
05/28/09	1037867	Prior to 06/01/09	07/02/09	\$912.77	\$912.77
05/28/09	1037868	Prior to 06/01/09	07/02/09	\$723.02	\$723.02
05/28/09	1037869	Prior to 06/01/09	07/02/09	\$912.77	\$912.77
05/28/09	1037870	Prior to 06/01/09	07/02/09	\$912.77	\$912.77
05/28/09	1037871	Prior to 06/01/09	07/02/09	\$912.77	\$912.77
05/28/09	1037876	Prior to 06/01/09	07/02/09	\$5,239.00	\$5,239.00
05/28/09	1037877	Prior to 06/01/09	07/02/09	\$5,239.00	\$5,239.00
05/28/09	1037878	Prior to 06/01/09	07/02/09	\$4,200.00	\$4,200.00
05/28/09	1037882	Prior to 06/01/09	07/02/09	\$4,451.77	\$4,451.77
05/28/09	1037884	Prior to 06/01/09	07/02/09	\$4,451.77	\$4,451.77
05/28/09	1037893	Prior to 06/01/09	07/02/09	\$320.21	\$320.21
05/28/09	1037894	Prior to 06/01/09	07/02/09	\$320.21	\$320.21
05/28/09	1037895	Prior to 06/01/09	07/02/09	\$320.21	\$320.21
05/28/09	1037897	Prior to 06/01/09	07/02/09	\$320.21	\$320.21
05/28/09	1037900	Prior to 06/01/09	07/02/09	\$4,448.77	\$4,448.77
05/28/09	1037901	Prior to 06/01/09	07/02/09	\$4,448.77	\$4,448.77
05/28/09	1037902	Prior to 06/01/09	07/02/09	\$4,448.77	\$4,448.77
05/28/09	1037904	Prior to 06/01/09	07/02/09	\$1,096.89	\$1,096.89
05/28/09	1037906	Prior to 06/01/09	07/02/09	\$996.31	\$996.31
05/28/09	1037914	Prior to 06/01/09	07/02/09	\$583.78	\$583.78
05/28/09	1037915	Prior to 06/01/09	07/02/09	\$583.78	\$583.78
05/28/09	1037916	Prior to 06/01/09	07/02/09	\$583.78	\$583.78
05/28/09	1037917	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/28/09	1037919	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/28/09	1037920	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/28/09	1037921	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/28/09	1037922	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/28/09	1037923	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/28/09	1037924	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/28/09	1037926	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/28/09	1037927	Prior to 06/01/09	07/02/09	\$491.88	\$491.88

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/28/09	1037929	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/28/09	1037930	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/28/09	1037932	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/28/09	1037938	Prior to 06/01/09	07/02/09	\$322.32	\$322.32
05/28/09	1037939	Prior to 06/01/09	07/02/09	\$446.98	\$446.98
05/28/09	1037940	Prior to 06/01/09	07/02/09	\$446.98	\$446.98
05/28/09	1037941	Prior to 06/01/09	07/02/09	\$446.98	\$446.98
05/28/09	1037942	Prior to 06/01/09	07/02/09	\$446.98	\$446.98
05/28/09	1037943	Prior to 06/01/09	07/02/09	\$121.95	\$121.95
05/28/09	1037944	Prior to 06/01/09	07/02/09	\$121.99	\$121.99
05/28/09	1037945	Prior to 06/01/09	07/02/09	\$121.99	\$121.99
05/29/09	1037968	Prior to 06/01/09	07/02/09	\$4,289.00	\$4,289.00
05/29/09	1037971	Prior to 06/01/09	07/02/09	\$4,289.00	\$4,289.00
05/29/09	1037976	Prior to 06/01/09	07/02/09	\$3,859.00	\$3,859.00
05/29/09	1037977	Prior to 06/01/09	07/02/09	\$3,859.00	\$3,859.00
05/29/09	1037978	Prior to 06/01/09	07/02/09	\$3,859.00	\$3,859.00
05/29/09	1037980	Prior to 06/01/09	07/02/09	\$3,929.00	\$3,929.00
05/29/09	1037981	Prior to 06/01/09	07/02/09	\$3,859.00	\$3,859.00
05/29/09	1037982	Prior to 06/01/09	07/02/09	\$3,859.00	\$3,859.00
05/29/09	1037983	Prior to 06/01/09	07/02/09	\$3,859.00	\$3,859.00
05/29/09	1037984	Prior to 06/01/09	07/02/09	\$3,859.00	\$3,859.00
05/29/09	1037985	Prior to 06/01/09	07/02/09	\$3,859.00	\$3,859.00
05/29/09	1037986	Prior to 06/01/09	07/02/09	\$3,859.00	\$3,859.00
05/29/09	1037989	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/29/09	1037990	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/29/09	1037991	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/29/09	1037993	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/29/09	1037994	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/29/09	1037995	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/29/09	1037996	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
05/29/09	1037997	Prior to 06/01/09	07/02/09	\$4,510.42	\$4,510.42
05/29/09	1037998	Prior to 06/01/09	07/02/09	\$322.32	\$322.32
05/29/09	1037999	Prior to 06/01/09	07/02/09	\$4,510.42	\$4,510.42
05/29/09	1038000	Prior to 06/01/09	07/02/09	\$446.64	\$446.64
05/29/09	1038001	Prior to 06/01/09	07/02/09	\$446.64	\$446.64

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

Invoice Date	Invoice Number	Date of Service/Delivery	Invoice Due Date	Amount of Invoice	Amount Outstanding
05/29/09	1038004	Prior to 06/01/09	07/02/09	\$446.98	\$446.98
05/29/09	1038006	Prior to 06/01/09	07/02/09	\$446.98	\$446.98
05/29/09	1038008	Prior to 06/01/09	07/02/09	\$446.98	\$446.98
05/29/09	1038010	Prior to 06/01/09	07/02/09	\$446.98	\$446.98
05/29/09	1038014	Prior to 06/01/09	07/02/09	\$446.98	\$446.98
05/29/09	1038015	Prior to 06/01/09	07/02/09	\$446.98	\$446.98
05/29/09	1038016	Prior to 06/01/09	07/02/09	\$446.98	\$446.98
05/29/09	1038017	Prior to 06/01/09	07/02/09	\$329.87	\$329.87
05/29/09	1038042	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/29/09	1038044	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/29/09	1038046	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/29/09	1038049	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/29/09	1038051	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/29/09	1038052	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/29/09	1038053	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/29/09	1038054	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/29/09	1038056	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/29/09	1038058	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/29/09	1038059	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/29/09	1038060	Prior to 06/01/09	07/02/09	\$446.64	\$446.64
05/29/09	1038061	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/29/09	1038062	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/29/09	1038064	Prior to 06/01/09	07/02/09	\$446.64	\$446.64
05/29/09	1038077	Prior to 06/01/09	07/02/09	\$170.69	\$170.69
05/29/09	1038092	Prior to 06/01/09	07/02/09	\$270.92	\$270.92
05/29/09	1038094	Prior to 06/01/09	07/02/09	\$181.19	\$181.19
05/29/09	1038118	Prior to 06/01/09	07/02/09	\$92.00	\$92.00
05/29/09	1038119	Prior to 06/01/09	07/02/09	\$337.48	\$337.48
05/29/09	1038126	Prior to 06/01/09	07/02/09	\$476.48	\$476.48
05/29/09	1038132	Prior to 06/01/09	07/02/09	\$425.02	\$425.02
05/29/09	1038133	Prior to 06/01/09	07/02/09	\$589.78	\$589.78
05/29/09	1038135	Prior to 06/01/09	07/02/09	\$121.99	\$121.99
05/29/09	1038139	Prior to 06/01/09	07/02/09	\$430.88	\$430.88
05/29/09	1038140	Prior to 06/01/09	07/02/09	\$430.88	\$430.88
05/29/09	1038142	Prior to 06/01/09	07/02/09	\$430.88	\$430.88

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/29/09	1038143	Prior to 06/01/09	07/02/09	\$430.88	\$430.88
05/29/09	1038144	Prior to 06/01/09	07/02/09	\$430.88	\$430.88
05/29/09	1038147	Prior to 06/01/09	07/02/09	\$425.32	\$425.32
05/29/09	1038155	Prior to 06/01/09	07/02/09	\$631.00	\$631.00
05/29/09	1038156	Prior to 06/01/09	07/02/09	\$516.00	\$516.00
05/29/09	1038157	Prior to 06/01/09	07/02/09	\$516.00	\$516.00
05/29/09	1038158	Prior to 06/01/09	07/02/09	\$631.00	\$631.00
05/29/09	1038159	Prior to 06/01/09	07/02/09	\$631.00	\$631.00
05/29/09	1038161	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/29/09	1038163	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/29/09	1038164	Prior to 06/01/09	07/02/09	\$1,926.00	\$1,926.00
05/29/09	1038165	Prior to 06/01/09	07/02/09	\$81.00	\$81.00
05/29/09	1038167	Prior to 06/01/09	07/02/09	\$234.02	\$234.02
05/29/09	1038170	Prior to 06/01/09	07/02/09	\$684.88	\$684.88
05/29/09	1038173	Prior to 06/01/09	07/02/09	\$631.00	\$631.00
05/29/09	1038174	Prior to 06/01/09	07/02/09	\$414.77	\$414.77
05/29/09	1038178	Prior to 06/01/09	07/02/09	\$422.09	\$422.09
05/29/09	1038179	Prior to 06/01/09	07/02/09	\$422.09	\$422.09
05/29/09	1038181	Prior to 06/01/09	07/02/09	\$422.09	\$422.09
05/29/09	1038182	Prior to 06/01/09	07/02/09	\$422.09	\$422.09
05/29/09	1038184	Prior to 06/01/09	07/02/09	\$319.63	\$319.63
05/29/09	1038185	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/29/09	1038186	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/29/09	1038187	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/29/09	1038188	Prior to 06/01/09	07/02/09	\$643.13	\$643.13
05/29/09	1038194	Prior to 06/01/09	07/02/09	\$4,616.00	\$4,616.00
05/29/09	1038196	Prior to 06/01/09	07/02/09	\$3,010.47	\$3,010.47
05/29/09	1038197	Prior to 06/01/09	07/02/09	\$1,376.07	\$1,376.07
05/29/09	1038199	Prior to 06/01/09	07/02/09	\$1,925.02	\$1,925.02
05/29/09	1038200	Prior to 06/01/09	07/02/09	\$607.83	\$607.83
05/29/09	1038210	Prior to 06/01/09	07/02/09	\$4,092.00	\$4,092.00
05/29/09	1038213	Prior to 06/01/09	07/02/09	\$589.78	\$589.78
05/29/09	1038214	Prior to 06/01/09	07/02/09	\$589.78	\$589.78
05/29/09	1038217	Prior to 06/01/09	07/02/09	\$4,846.00	\$4,846.00
05/29/09	1038218	Prior to 06/01/09	07/02/09	\$4,846.00	\$4,846.00

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/29/09	1038219	Prior to 06/01/09	07/02/09	\$4,846.00	\$4,846.00
05/29/09	1038221	Prior to 06/01/09	07/02/09	\$446.98	\$446.98
05/31/09	1038241	Prior to 06/01/09	07/02/09	\$1,224.12	\$1,224.12
05/31/09	1038257	Prior to 06/01/09	07/02/09	\$781.76	\$781.76
05/31/09	1038261	Prior to 06/01/09	07/02/09	\$520.00	\$520.00
06/03/09	1038361	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
06/03/09	1038363	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
06/03/09	1038365	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
06/03/09	1038366	Prior to 06/01/09	07/02/09	\$491.88	\$491.88
06/04/09	1038445	Prior to 06/01/09	08/02/09	\$66.00	\$66.00
06/04/09	1038469	Prior to 06/01/09	08/02/09	\$66.00	\$66.00
06/04/09	1038479	Prior to 06/01/09	08/02/09	\$116.00	\$116.00
06/04/09	1038481	Prior to 06/01/09	08/02/09	\$116.00	\$116.00
06/04/09	1038482	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/04/09	1038483	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/04/09	1038484	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/04/09	1038485	Prior to 06/01/09	08/02/09	\$151.00	\$151.00
06/04/09	1038486	Prior to 06/01/09	08/02/09	\$151.00	\$151.00
06/04/09	1038487	Prior to 06/01/09	08/02/09	\$151.00	\$151.00
06/04/09	1038576	Prior to 06/01/09	08/02/09	\$92.00	\$92.00
06/05/09	1038669	Prior to 06/01/09	08/02/09	\$820.33	\$820.33
06/05/09	1038670	Prior to 06/01/09	08/02/09	\$685.69	\$685.69
06/05/09	1038671	Prior to 06/01/09	08/02/09	\$685.69	\$685.69
06/05/09	1038681	Prior to 06/01/09	08/02/09	\$491.88	\$491.88
06/05/09	1038682	Prior to 06/01/09	08/02/09	\$491.88	\$491.88
06/05/09	1038683	Prior to 06/01/09	08/02/09	\$491.88	\$491.88
06/05/09	1038684	Prior to 06/01/09	08/02/09	\$491.88	\$491.88
06/05/09	1038685	Prior to 06/01/09	08/02/09	\$491.88	\$491.88
06/05/09	1038686	Prior to 06/01/09	08/02/09	\$491.88	\$491.88
06/05/09	1038687	Prior to 06/01/09	08/02/09	\$491.88	\$491.88
06/05/09	1038688	Prior to 06/01/09	08/02/09	\$491.88	\$491.88
06/05/09	1038689	Prior to 06/01/09	08/02/09	\$685.69	\$685.69
06/05/09	1038691	Prior to 06/01/09	08/02/09	\$820.33	\$820.33
06/05/09	1038697	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/05/09	1038698	Prior to 06/01/09	08/02/09	\$87.96	\$87.96

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
06/05/09	1038699	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/05/09	1038700	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/05/09	1038701	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/08/09	1038752	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/08/09	1038753	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/08/09	1038754	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/08/09	1038755	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/08/09	1038757	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/08/09	1038758	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/08/09	1038759	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/08/09	1038760	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/08/09	1038761	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/08/09	1038765	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/08/09	1038767	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/08/09	1038768	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/08/09	1038771	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/08/09	1038772	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/08/09	1038774	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/08/09	1038775	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/08/09	1038776	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/08/09	1038778	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/08/09	1038779	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/08/09	1038780	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/08/09	1038781	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/08/09	1038783	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/08/09	1038784	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/08/09	1038785	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/08/09	1038786	Prior to 06/01/09	08/02/09	\$66.00	\$66.00
06/08/09	1038787	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/08/09	1038789	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/08/09	1038790	Prior to 06/01/09	08/02/09	\$176.00	\$176.00
06/08/09	1038791	Prior to 06/01/09	08/02/09	\$66.00	\$66.00
06/08/09	1038792	Prior to 06/01/09	08/02/09	\$66.00	\$66.00
06/08/09	1038794	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/08/09	1038802	Prior to 06/01/09	08/02/09	\$66.00	\$66.00

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
06/08/09	1038809	Prior to 06/01/09	08/02/09	\$66.00	\$66.00
06/08/09	1038811	Prior to 06/01/09	08/02/09	\$66.00	\$66.00
06/08/09	1038812	Prior to 06/01/09	08/02/09	\$66.00	\$66.00
06/08/09	1038817	Prior to 06/01/09	08/02/09	\$492.00	\$492.00
06/08/09	1038818	Prior to 06/01/09	08/02/09	\$66.00	\$66.00
06/08/09	1038820	Prior to 06/01/09	08/02/09	\$87.96	\$87.96
06/10/09	1039067	Prior to 06/01/09	08/02/09	\$666.58	\$666.58
06/10/09	1039069	Prior to 06/01/09	08/02/09	\$666.58	\$666.58
06/11/09	1039102	Prior to 06/01/09	08/02/09	\$225.00	\$225.00
06/11/09	1039103	Prior to 06/01/09	08/02/09	\$225.00	\$225.00
06/11/09	1039104	Prior to 06/01/09	08/02/09	\$225.00	\$225.00
06/11/09	1039105	Prior to 06/01/09	08/02/09	\$225.00	\$225.00
06/11/09	1039106	Prior to 06/01/09	08/02/09	\$225.00	\$225.00
06/11/09	1039110	Prior to 06/01/09	08/02/09	\$225.00	\$225.00
06/11/09	1039113	Prior to 06/01/09	08/02/09	\$225.00	\$225.00
06/11/09	1039117	Prior to 06/01/09	08/02/09	\$225.00	\$225.00
06/11/09	1039126	Prior to 06/01/09	08/02/09	\$1,549.31	\$1,549.31
06/11/09	1039130	Prior to 06/01/09	08/02/09	\$425.02	\$425.02
06/11/09	1039132	Prior to 06/01/09	08/02/09	\$425.02	\$425.02
06/11/09	1039133	Prior to 06/01/09	08/02/09	\$425.02	\$425.02
06/11/09	1039141	Prior to 06/01/09	08/02/09	\$425.02	\$425.02
06/11/09	1039150	Prior to 06/01/09	08/02/09	\$410.38	\$410.38
06/11/09	1039173	Prior to 06/01/09	08/02/09	\$601.00	\$601.00
06/11/09	1039183	Prior to 06/01/09	08/02/09	\$513.41	\$513.41
06/11/09	1039184	Prior to 06/01/09	08/02/09	\$643.13	\$643.13
06/11/09	1039185	Prior to 06/01/09	08/02/09	\$643.13	\$643.13
06/11/09	1039186	Prior to 06/01/09	08/02/09	\$643.13	\$643.13
06/11/09	1039187	Prior to 06/01/09	08/02/09	\$643.13	\$643.13
06/11/09	1039188	Prior to 06/01/09	08/02/09	\$643.13	\$643.13
06/11/09	1039189	Prior to 06/01/09	08/02/09	\$643.13	\$643.13
06/11/09	1039190	Prior to 06/01/09	08/02/09	\$643.13	\$643.13
06/11/09	1039191	Prior to 06/01/09	08/02/09	\$643.13	\$643.13
06/11/09	1039192	Prior to 06/01/09	08/02/09	\$643.13	\$643.13
06/11/09	1039193	Prior to 06/01/09	08/02/09	\$643.13	\$643.13
06/11/09	1039194	Prior to 06/01/09	08/02/09	\$643.13	\$643.13

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
06/11/09	1039195	Prior to 06/01/09	08/02/09	\$643.13	\$643.13
06/11/09	1039196	Prior to 06/01/09	08/02/09	\$643.13	\$643.13
06/11/09	1039197	Prior to 06/01/09	08/02/09	\$643.13	\$643.13
06/11/09	1039198	Prior to 06/01/09	08/02/09	\$643.13	\$643.13
06/11/09	1039199	Prior to 06/01/09	08/02/09	\$643.13	\$643.13
06/11/09	1039200	Prior to 06/01/09	08/02/09	\$643.13	\$643.13
06/11/09	1039201	Prior to 06/01/09	08/02/09	\$643.13	\$643.13
06/11/09	1039202	Prior to 06/01/09	08/02/09	\$643.45	\$643.45
06/11/09	1039203	Prior to 06/01/09	08/02/09	\$643.45	\$643.45
06/11/09	1039205	Prior to 06/01/09	08/02/09	\$643.45	\$643.45
06/11/09	1039208	Prior to 06/01/09	08/02/09	\$643.45	\$643.45
06/11/09	1039210	Prior to 06/01/09	08/02/09	\$513.41	\$513.41
06/11/09	1039229	Prior to 06/01/09	08/02/09	\$607.83	\$607.83
06/11/09	1039230	Prior to 06/01/09	08/02/09	\$666.85	\$666.85
06/11/09	1039231	Prior to 06/01/09	08/02/09	\$666.85	\$666.85
06/11/09	1039245	Prior to 06/01/09	08/02/09	\$443.53	\$443.53
06/11/09	1039246	Prior to 06/01/09	08/02/09	\$443.53	\$443.53
06/11/09	1039249	Prior to 06/01/09	08/02/09	\$361.47	\$361.47
06/12/09	1039282	Prior to 06/01/09	08/02/09	\$249.20	\$249.20
06/12/09	1039310	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/12/09	1039317	Prior to 06/01/09	08/02/09	\$476.85	\$476.85
06/12/09	1039318	Prior to 06/01/09	08/02/09	\$476.85	\$476.85
06/12/09	1039319	Prior to 06/01/09	08/02/09	\$476.85	\$476.85
06/12/09	1039320	Prior to 06/01/09	08/02/09	\$476.85	\$476.85
06/12/09	1039321	Prior to 06/01/09	08/02/09	\$476.85	\$476.85
06/12/09	1039323	Prior to 06/01/09	08/02/09	\$476.85	\$476.85
06/12/09	1039325	Prior to 06/01/09	08/02/09	\$476.85	\$476.85
06/12/09	1039326	Prior to 06/01/09	08/02/09	\$476.85	\$476.85
06/12/09	1039327	Prior to 06/01/09	08/02/09	\$476.85	\$476.85
06/12/09	1039328	Prior to 06/01/09	08/02/09	\$476.85	\$476.85
06/12/09	1039336	Prior to 06/01/09	08/02/09	\$446.98	\$446.98
06/12/09	1039338	Prior to 06/01/09	08/02/09	\$410.38	\$410.38
06/12/09	1039343	Prior to 06/01/09	08/02/09	\$275.00	\$275.00
06/12/09	1039350	Prior to 06/01/09	08/02/09	\$410.59	\$410.59
06/12/09	1039351	Prior to 06/01/09	08/02/09	\$410.59	\$410.59

**Table 2:**  
**Total Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition International Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service/Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
06/12/09	1039352	Prior to 06/01/09	08/02/09	\$410.38	\$410.38
06/12/09	1039353	Prior to 06/01/09	08/02/09	\$443.53	\$443.53
06/12/09	1039355	Prior to 06/01/09	08/02/09	\$443.53	\$443.53
06/12/09	1039356	Prior to 06/01/09	08/02/09	\$422.10	\$422.10
06/12/09	1039358	Prior to 06/01/09	08/02/09	\$422.09	\$422.09
06/12/09	1039359	Prior to 06/01/09	08/02/09	\$422.09	\$422.09
06/12/09	1039360	Prior to 06/01/09	08/02/09	\$422.09	\$422.09
06/12/09	1039361	Prior to 06/01/09	08/02/09	\$318.17	\$318.17
06/15/09	1039399	Prior to 06/01/09	08/02/09	\$471.08	\$471.08
06/15/09	1039409	Prior to 06/01/09	08/02/09	\$66.00	\$66.00
06/15/09	1039411	Prior to 06/01/09	08/02/09	\$66.00	\$66.00
06/15/09	1039446	Prior to 06/01/09	08/02/09	\$146.00	\$146.00
06/15/09	1039449	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/15/09	1039450	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/16/09	1039503	Prior to 06/01/09	08/02/09	\$3,786.50	\$3,786.50
06/16/09	1039505	Prior to 06/01/09	08/02/09	\$212.00	\$212.00
06/16/09	1039507	Prior to 06/01/09	08/02/09	\$3,719.00	\$3,719.00
06/16/09	1039508	Prior to 06/01/09	08/02/09	\$3,719.00	\$3,719.00
06/16/09	1039516	Prior to 06/01/09	08/02/09	\$823.73	\$823.73
06/16/09	1039522	Prior to 06/01/09	08/02/09	\$593.97	\$593.97
06/16/09	1039530	Prior to 06/01/09	08/02/09	\$81.00	\$81.00
06/16/09	1039538	Prior to 06/01/09	08/02/09	\$422.09	\$422.09
06/16/09	1039544	Prior to 06/01/09	08/02/09	\$422.09	\$422.09
06/16/09	1039550	Prior to 06/01/09	08/02/09	\$422.09	\$422.09
06/16/09	1039551	Prior to 06/01/09	08/02/09	\$422.09	\$422.09
06/16/09	1039553	Prior to 06/01/09	08/02/09	\$318.17	\$318.17
06/16/09	1039557	Prior to 06/01/09	08/02/09	\$361.47	\$361.47
06/16/09	1039561	Prior to 06/01/09	08/02/09	\$446.98	\$446.98
06/16/09	1039562	Prior to 06/01/09	08/02/09	\$446.98	\$446.98
06/16/09	1039563	Prior to 06/01/09	08/02/09	\$443.53	\$443.53
06/16/09	1039564	Prior to 06/01/09	08/02/09	\$446.98	\$446.98
06/16/09	1039565	Prior to 06/01/09	08/02/09	\$446.98	\$446.98
06/16/09	1039569	Prior to 06/01/09	08/02/09	\$906.22	\$906.22
<b>TOTAL</b>					<b>\$733,836.05</b>

**Table 3:**  
**Estimated Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition Unbilled International Transportation Services**

<b>Exel Internal Reference</b>		<b>Origin</b>	<b>Destination</b>	<b>Estimated Invoice Amount</b>
VLU	1504681	JIN	DTW	\$310.00
VLU	1504682	JIN	DTW	\$310.00
VLU	1507548	ICN	DTW	\$500.00
VLU	1485437	ICN	DTW	\$637.78
VLU	1485469	ICN	DTW	\$637.78
VLU	1485470	ICN	DTW	\$637.78
VLU	1501066	ICN	DTW	\$637.78
VLU	1508472	ICN	DTW	\$637.78
VLU	1483466	SEL	DTW	\$602.79
VLU	1490297	SEL	DTW	\$582.38
VLU	1505125	SEL	DTW	\$3,687.00
VLU	1505569	SEL	DTW	\$550.99
VLU	1508477	SHA	DTW	\$332.80
VLU	1508478	SHA	DTW	\$332.80
VLU	1508865	SHA	DFW	\$122.00
VLU	1491091	SEL	DTW	\$604.00
VLU	1493828	SEL	DTW	\$599.40
VLU	1498884	SEL	DTW	\$581.00
VLU	1502820	SEL	DTW	\$610.00
VLU	1507293	SEL	DTW	\$590.00
VLU	1503651	SHA	DTW	\$446.00
VLU	1503657	SHA	DTW	\$446.00
VLU	1506337	SHA	DTW	\$446.00
VLU	1506338	SHA	DTW	\$446.00
VLU	1482039	XMN	DTW	\$594.90
VLU	1483586	XMN	DTW	\$594.90
VLU	1487729	XMN	DTW	\$553.00
VLU	1504234	XMN	DTW	\$553.00
VLU	1508518	SHA	DTW	\$290.34
VLU	1497550	SHA	DTW	\$491.00
VLU	1507289	ICN	DTW	\$400.00
VLU	1509135	SHA	DTW	\$422.09
VLU	1509136	SHA	DTW	\$422.09

**Table 3:**  
**Estimated Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition Unbilled International Transportation Services**

<b>Exel Internal Reference</b>		<b>Origin</b>	<b>Destination</b>	<b>Estimated Invoice Amount</b>
VLU	1509137	SHA	DTW	\$422.09
VLU	1509146	SHA	DTW	\$422.09
VLU	1511640	SEL	SJU	\$2,342.00
VLU	1506002	SEL	ATL	\$906.22
VLU	1494668	SHA	DTW	\$361.00
VLU	1499117	SHA	DTW	\$361.00
VLU	1492220	SHA	DTW	\$374.00
VLU	1483705	VTZ	LAX	\$350.00
VLU	1484046	VTZ	LAX	\$350.00
VLU	1498491	VTZ	LAX	\$350.00
VLU	1503082	VTZ	LAX	\$350.00
VLU	1500246	SHA	MCI	\$4,500.00
VLU	1500247	SHA	MCI	\$4,500.00
VLU	1501669	SHA	MCI	\$4,500.00
VLU	1501670	SHA	MCI	\$4,500.00
VLU	1506934	SHA	MCI	\$4,500.00
VLU	1506936	SHA	MCI	\$4,500.00
VLU	1507516	SHA	MCI	\$4,500.00
VLU	1507517	SHA	MCI	\$4,500.00
VLU	1507518	SHA	MCI	\$4,500.00
VLU	1507519	SHA	MCI	\$4,500.00
VLU	1507520	SHA	MCI	\$4,500.00
VLU	1507521	SHA	MCI	\$4,500.00
VLU	1507522	SHA	MCI	\$4,500.00
VLU	1507991	SHA	MCI	\$4,500.00
VLU	1507992	SHA	MCI	\$4,500.00
VLU	1507993	SHA	MCI	\$4,500.00
VLU	1507994	SHA	MCI	\$4,500.00
VLU	1507995	SHA	MCI	\$4,500.00
VLU	1507996	SHA	MKC	\$4,500.00
VLU	1507997	SHA	MCI	\$4,500.00
VLU	1507998	SHA	MCI	\$4,500.00
VLU	1509012	SHA	MCI	\$4,500.00

**Table 3:**  
**Estimated Amount Due to Exel Pursuant to DHL Global Forwarding Agreement**  
**for Pre-Petition Unbilled International Transportation Services**

<b>Exel Internal Reference</b>		<b>Origin</b>	<b>Destination</b>	<b>Estimated Invoice Amount</b>
VLU	1509035	SHA	MCI	\$4,500.00
VLU	1509036	SHA	MCI	\$4,500.00
VLU	1509037	SHA	MCI	\$4,500.00
VLU	1509038	SHA	MCI	\$4,500.00
VLU	1509039	SHA	MCI	\$4,500.00
VLU	1509040	SHA	MCI	\$4,500.00
VLU	1509041	SHA	MCI	\$4,500.00
<b>TOTAL</b>				<b>\$156,697.78</b>

**Table 4:**  
**Total Amount Due to Exel Transportation Pursuant to Exel Transportation Agreement**  
**for Pre-Petition Domestic Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
<b>GENERAL MOTORS – Customer No. 916428</b>					
09/08/08	1280113098	09/02/08	11/03/08	\$2,128.90	\$2,128.90
09/29/08	1280113554	09/22/08	11/03/08	\$2,094.50	\$2,094.50
12/04/08	5950016152	11/27/08	02/02/09	\$657.16	\$657.16
12/04/08	5950016153	11/27/08	02/02/09	\$658.36	\$658.36
01/08/09	1280116577	12/29/08	03/02/09	\$1,753.30	\$1,753.30
01/12/09	2320000305	01/05/09	03/02/09	\$641.62	\$641.62
01/21/09	2320000079	01/08/09	03/02/09	\$798.06	\$798.06
01/19/09	2320000301	01/19/09	03/02/09	\$1,712.50	\$1,712.50
01/14/09	2320000296	01/14/09	03/02/09	\$798.06	\$798.06
01/23/09	2320000396	01/20/09	03/02/09	\$1,712.50	\$1,712.50
01/26/09	2320000397	01/20/09	03/02/09	\$1,712.50	\$1,712.50
04/02/09	2320002510	03/25/09	06/02/09	\$1,901.05	\$1,901.05
04/23/09	2320004181	04/23/09	06/02/09	\$639.88	\$639.88
05/07/09	2320004283	05/02/09	07/02/09	\$1,741.10	\$1,741.10
05/11/09	2320004189	05/01/09	07/02/09	\$2,747.58	\$2,747.58
05/05/09	2320004226	05/04/09	07/02/09	\$1,890.88	\$1,890.88
05/06/09	2320004341	05/01/09	07/02/09	\$1,741.10	\$1,741.10
05/07/09	2320004215	05/01/09	07/02/09	\$1,741.10	\$1,741.10
05/07/09	2320004331	05/01/09	07/02/09	\$1,741.10	\$1,741.10
05/08/09	2320004288	05/04/09	07/02/09	\$2,714.91	\$2,714.91
05/13/09	2320004213	05/01/09	07/02/09	\$2,695.99	\$2,695.99
05/13/09	2320004214	05/04/09	07/02/09	\$2,695.99	\$2,695.99
05/13/09	2320004296	05/04/09	07/02/09	\$2,747.58	\$2,747.58
05/06/09	2320004323	05/04/09	07/02/09	\$1,702.30	\$1,702.30
05/07/09	2320004353	05/04/09	07/02/09	\$1,741.05	\$1,741.05
05/07/09	2320004366	05/04/09	07/02/09	\$1,741.10	\$1,741.10
05/08/09	2320004328	05/01/09	07/02/09	\$1,488.83	\$1,488.83
05/11/09	2320004301	05/05/09	07/02/09	\$1,884.42	\$1,884.42
05/11/09	2320004322	05/04/09	07/02/09	\$1,702.30	\$1,702.30
05/13/09	2320004324	05/05/09	07/02/09	\$2,747.58	\$2,747.58
05/14/09	2320004307	05/04/09	07/02/09	\$2,695.99	\$2,695.99
05/18/09	2320004336	05/04/09	07/02/09	\$2,001.18	\$2,001.18
05/21/09	2320004295	05/05/09	07/02/09	\$1,881.51	\$1,881.51

**Table 4:**  
**Total Amount Due to Exel Transportation Pursuant to Exel Transportation Agreement**  
**for Pre-Petition Domestic Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/07/09	2320004359	05/04/09	07/02/09	\$1,702.30	\$1,702.30
05/07/09	2320004360	05/04/09	07/02/09	\$1,702.30	\$1,702.30
05/08/09	2320004363	05/06/09	07/02/09	\$1,890.88	\$1,890.88
05/11/09	2320004344	05/05/09	07/02/09	\$2,125.26	\$2,125.26
05/11/09	2320004431	05/04/09	07/02/09	\$1,741.10	\$1,741.10
05/20/09	2320004339	05/06/09	07/02/09	\$2,695.99	\$2,695.99
05/20/09	2320004345	05/06/09	07/02/09	\$2,747.58	\$2,747.58
05/27/09	2320004381	05/04/09	07/02/09	\$1,936.76	\$1,936.76
05/07/09	2320004430	05/04/09	07/02/09	\$1,702.30	\$1,702.30
05/08/09	2320004428	05/05/09	07/02/09	\$2,714.91	\$2,714.91
05/11/09	2320004362	05/06/09	07/02/09	\$2,125.26	\$2,125.26
05/11/09	2320004367	05/04/09	07/02/09	\$1,741.10	\$1,741.10
05/11/09	2320004376	05/06/09	07/02/09	\$1,881.51	\$1,881.51
05/11/09	2320004377	05/04/09	07/02/09	\$1,741.10	\$1,741.10
05/11/09	2320004429	05/05/09	07/02/09	\$1,702.30	\$1,702.30
05/13/09	2320004371	05/06/09	07/02/09	\$2,747.58	\$2,747.58
05/14/09	2320004432	05/05/09	07/02/09	\$2,070.11	\$2,070.11
05/20/09	2320004368	05/12/09	07/02/09	\$2,695.99	\$2,695.99
05/01/09	2320004506	05/01/09	07/02/09	\$639.03	\$639.03
05/01/09	2320004507	05/01/09	07/02/09	\$639.88	\$639.88
05/11/09	2320004475	05/07/09	07/02/09	\$1,741.10	\$1,741.10
05/11/09	2320004490	05/05/09	07/02/09	\$1,741.10	\$1,741.10
05/13/09	2320004444	05/07/09	07/02/09	\$1,741.10	\$1,741.10
05/13/09	2320004471	05/05/09	07/02/09	\$1,702.30	\$1,702.30
05/13/09	2320004472	05/05/09	07/02/09	\$1,702.30	\$1,702.30
05/13/09	2320004480	05/05/09	07/02/09	\$1,488.83	\$1,488.83
05/18/09	2320004492	05/07/09	07/02/09	\$2,747.58	\$2,747.58
05/13/09	2320004488	05/05/09	07/02/09	\$1,702.30	\$1,702.30
05/13/09	2320004523	05/07/09	07/02/09	\$1,702.30	\$1,702.30
05/11/09	2320004559	05/08/09	07/02/09	\$1,089.87	\$1,089.87
05/12/09	2320004871	05/04/09	07/02/09	\$639.03	\$639.03
05/12/09	2320004872	05/04/09	07/02/09	\$639.88	\$639.88
05/13/09	2320004594	05/08/09	07/02/09	\$1,729.70	\$1,729.70
05/14/09	2320004491	05/07/09	07/02/09	\$1,741.10	\$1,741.10
05/20/09	2320004493	05/11/09	07/02/09	\$2,725.86	\$2,725.86

**Table 4:**  
**Total Amount Due to Exel Transportation Pursuant to Exel Transportation Agreement**  
**for Pre-Petition Domestic Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/12/09	2320004873	05/05/09	07/02/09	\$639.03	\$639.03
05/12/09	2320004874	05/05/09	07/02/09	\$639.88	\$639.88
05/13/09	2320004572	05/08/09	07/02/09	\$1,692.10	\$1,692.10
05/13/09	2320004574	05/07/09	07/02/09	\$1,729.70	\$1,729.70
05/14/09	2320004593	05/07/09	07/02/09	\$1,509.73	\$1,509.73
05/15/09	2320004548	05/12/09	07/02/09	\$1,860.25	\$1,860.25
05/15/09	2320004595	05/08/09	07/02/09	\$1,729.70	\$1,729.70
05/18/09	2320004571	05/11/09	07/02/09	\$1,692.10	\$1,692.10
05/18/09	2320004576	05/08/09	07/02/09	\$1,223.38	\$1,223.38
05/20/09	2320004532	05/11/09	07/02/09	\$2,674.60	\$2,674.60
05/20/09	2320004547	05/13/09	07/02/09	\$1,862.38	\$1,862.38
05/20/09	2320004561	05/11/09	07/02/09	\$2,725.86	\$2,725.86
05/21/09	2320004570	05/11/09	07/02/09	\$2,691.44	\$2,691.44
05/22/09	2320004596	05/11/09	07/02/09	\$1,920.52	\$1,920.52
05/29/09	2320004558	05/12/09	07/02/09	\$2,674.60	\$2,674.60
05/12/09	2320004875	05/06/09	07/02/09	\$639.03	\$639.03
05/12/09	2320004876	05/06/09	07/02/09	\$639.88	\$639.88
05/15/09	2320004573	05/13/09	07/02/09	\$2,102.53	\$2,102.53
05/18/09	2320004647	05/11/09	07/02/09	\$1,692.10	\$1,692.10
05/18/09	2320004666	05/11/09	07/02/09	\$1,729.70	\$1,729.70
05/20/09	2320004601	05/12/09	07/02/09	\$2,725.86	\$2,725.86
05/20/09	2320004660	05/13/09	07/02/09	\$1,984.73	\$1,984.73
05/20/09	2320004678	05/11/09	07/02/09	\$1,719.15	\$1,719.15
05/22/09	2320004575	05/13/09	07/02/09	\$1,865.81	\$1,865.81
05/26/09	2320004661	05/13/09	07/02/09	\$1,984.73	\$1,984.73
05/12/09	2320004877	05/07/09	07/02/09	\$639.03	\$639.03
05/12/09	2320004879	05/07/09	07/02/09	\$639.88	\$639.88
05/15/09	2320004667	05/11/09	07/02/09	\$1,729.70	\$1,729.70
05/15/09	2320004710	05/11/09	07/02/09	\$1,692.10	\$1,692.10
05/18/09	2320004711	05/11/09	07/02/09	\$1,692.10	\$1,692.10
05/18/09	2320004720	05/12/09	07/02/09	\$1,729.70	\$1,729.70
05/19/09	2320004646	05/14/09	07/02/09	\$1,869.27	\$1,869.27
05/20/09	2320004656	05/12/09	07/02/09	\$2,674.60	\$2,674.60
05/26/09	2320004714	05/12/09	07/02/09	\$1,509.73	\$1,509.73
05/29/09	2320004679	05/19/09	07/02/09	\$2,725.86	\$2,725.86

**Table 4:**  
**Total Amount Due to Exel Transportation Pursuant to Exel Transportation Agreement**  
**for Pre-Petition Domestic Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/12/09	2320004881	05/08/09	07/02/09	\$639.03	\$639.03
05/12/09	2320004883	05/08/09	07/02/09	\$639.88	\$639.88
05/18/09	2320004712	05/12/09	07/02/09	\$1,729.70	\$1,729.70
05/18/09	2320004725	05/11/09	07/02/09	\$1,729.70	\$1,729.70
05/18/09	2320004746	05/11/09	07/02/09	\$1,692.10	\$1,692.10
05/18/09	2320004747	05/12/09	07/02/09	\$1,692.10	\$1,692.10
05/19/09	2320004793	05/13/09	07/02/09	\$1,692.10	\$1,692.10
05/22/09	2320004776	05/13/09	07/02/09	\$2,725.86	\$2,725.86
05/26/09	2320004754	05/12/09	07/02/09	\$2,691.44	\$2,691.44
05/27/09	2320004723	05/14/09	07/02/09	\$1,860.25	\$1,860.25
05/19/09	2320004766	05/12/09	07/02/09	\$1,692.10	\$1,692.10
05/18/09	2320005127	05/11/09	07/02/09	\$639.03	\$639.03
05/18/09	2320005128	05/11/09	07/02/09	\$639.88	\$639.88
05/19/09	2320004748	05/14/09	07/02/09	\$1,729.70	\$1,729.70
05/19/09	2320004767	05/14/09	07/02/09	\$1,729.70	\$1,729.70
05/21/09	2320004894	05/15/09	07/02/09	\$1,729.70	\$1,729.70
05/26/09	2320004745	05/15/09	07/02/09	\$2,102.53	\$2,102.53
05/26/09	2320004768	05/15/09	07/02/09	\$1,729.70	\$1,729.70
05/26/09	2320004770	05/18/09	07/02/09	\$2,674.60	\$2,674.60
05/26/09	2320004852	05/15/09	07/02/09	\$2,725.86	\$2,725.86
05/18/09	2320005129	05/12/09	07/02/09	\$639.03	\$639.03
05/18/09	2320005130	05/12/09	07/02/09	\$639.88	\$639.88
05/19/09	2320004890	05/18/09	07/02/09	\$1,692.10	\$1,692.10
05/19/09	2320004904	05/15/09	07/02/09	\$1,920.52	\$1,920.52
05/20/09	2320004895	05/15/09	07/02/09	\$1,729.70	\$1,729.70
05/21/09	2320004889	05/18/09	07/02/09	\$1,692.10	\$1,692.10
05/22/09	2320004905	05/18/09	07/02/09	\$1,984.73	\$1,984.73
05/22/09	2320004915	05/18/09	07/02/09	\$1,719.15	\$1,719.15
05/26/09	2320004863	05/18/09	07/02/09	\$2,674.60	\$2,674.60
05/27/09	2320004862	05/18/09	07/02/09	\$2,674.60	\$2,674.60
05/29/09	2320004914	05/19/09	07/02/09	\$2,725.86	\$2,725.86
05/18/09	2320005131	05/13/09	07/02/09	\$639.03	\$639.03
05/18/09	2320005132	05/13/09	07/02/09	\$639.88	\$639.88
05/21/09	2320004940	05/15/09	07/02/09	\$1,692.10	\$1,692.10
05/22/09	2320004902	05/18/09	07/02/09	\$1,729.70	\$1,729.70

**Table 4:**  
**Total Amount Due to Exel Transportation Pursuant to Exel Transportation Agreement**  
**for Pre-Petition Domestic Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/22/09	2320004941	05/20/09	07/02/09	\$1,692.10	\$1,692.10
05/22/09	2320004966	05/18/09	07/02/09	\$1,719.15	\$1,719.15
05/22/09	2320005003	05/18/09	07/02/09	\$1,729.70	\$1,729.70
05/27/09	2320004964	05/18/09	07/02/09	\$1,995.52	\$1,995.52
05/29/09	2320004923	05/18/09	07/02/09	\$2,674.60	\$2,674.60
05/29/09	2320004953	05/18/09	07/02/09	\$1,509.73	\$1,509.73
05/18/09	2320005133	05/14/09	07/02/09	\$639.03	\$639.03
05/18/09	2320005134	05/14/09	07/02/09	\$639.88	\$639.88
05/20/09	2320005023	05/18/09	07/02/09	\$1,089.87	\$1,089.87
05/20/09	2320005038	05/18/09	07/02/09	\$1,089.87	\$1,089.87
05/21/09	2320005005	05/19/09	07/02/09	\$1,692.10	\$1,692.10
05/22/09	2320005006	05/18/09	07/02/09	\$1,692.10	\$1,692.10
05/26/09	2320005039	05/20/09	07/02/09	\$1,719.15	\$1,719.15
05/27/09	2320005046	05/19/09	07/02/09	\$1,729.70	\$1,729.70
05/29/09	2320005004	05/20/09	07/02/09	\$2,691.44	\$2,691.44
05/18/09	2320005135	05/15/09	07/02/09	\$639.03	\$639.03
05/18/09	2320005136	05/15/09	07/02/09	\$639.88	\$639.88
05/22/09	2320005044	05/21/09	07/02/09	\$1,869.27	\$1,869.27
05/22/09	2320005051	05/19/09	07/02/09	\$1,692.10	\$1,692.10
05/26/09	2320005035	05/19/09	07/02/09	\$1,729.70	\$1,729.70
05/26/09	2320005050	05/21/09	07/02/09	\$1,692.10	\$1,692.10
05/26/09	2320005052	05/19/09	07/02/09	\$1,729.70	\$1,729.70
05/29/09	2320005008	05/19/09	07/02/09	\$1,729.70	\$1,729.70
05/27/09	2320005077	05/22/09	07/02/09	\$1,692.10	\$1,692.10
05/27/09	2320005105	05/21/09	07/02/09	\$1,692.10	\$1,692.10
05/21/09	2320005292	05/18/09	07/02/09	\$639.03	\$639.03
05/21/09	2320005298	05/18/09	07/02/09	\$639.88	\$639.88
05/29/09	2320005165	05/21/09	07/02/09	\$1,741.10	\$1,741.10
05/21/09	2320005299	05/19/09	07/02/09	\$639.03	\$639.03
05/21/09	2320005300	05/19/09	07/02/09	\$639.88	\$639.88
05/29/09	2320005180	05/26/09	07/02/09	\$1,702.30	\$1,702.30
05/21/09	2320005301	05/20/09	07/02/09	\$639.03	\$639.03
05/21/09	2320005302	05/20/09	07/02/09	\$639.88	\$639.88
05/27/09	2320005227	05/25/09	07/02/09	\$2,714.91	\$2,714.91
05/29/09	2320005213	05/27/09	07/02/09	\$2,125.26	\$2,125.26

**Table 4:**  
**Total Amount Due to Exel Transportation Pursuant to Exel Transportation Agreement**  
**for Pre-Petition Domestic Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/29/09	2320005229	05/26/09	07/02/09	\$1,702.30	\$1,702.30
05/29/09	2320005243	05/27/09	07/02/09	\$1,100.81	\$1,100.81
05/29/09	2320005250	05/26/09	07/02/09	\$1,741.05	\$1,741.05
05/21/09	2320005303	05/21/09	07/02/09	\$639.03	\$639.03
05/21/09	2320005304	05/21/09	07/02/09	\$639.88	\$639.88
05/22/09	2320005380	05/22/09	07/02/09	\$639.03	\$639.03
05/22/09	2320005381	05/22/09	07/02/09	\$639.88	\$639.88
06/01/09	2320004772	05/18/09	08/03/09	\$1,869.27	\$1,869.27
06/01/09	2320005015	05/18/09	08/03/09	\$1,509.73	\$1,509.73
06/01/09	2320004830	05/19/09	08/03/09	\$1,865.81	\$1,865.81
06/01/09	2320004959	05/19/09	08/03/09	\$2,059.73	\$2,059.73
06/01/09	2320005020	05/20/09	08/03/09	\$2,725.86	\$2,725.86
06/01/09	2320005166	05/22/09	08/03/09	\$1,741.10	\$1,741.10
06/01/09	2320005143	05/25/09	08/03/09	\$2,747.58	\$2,747.58
06/01/09	2320005179	05/26/09	08/03/09	\$1,702.30	\$1,702.30
06/01/09	2320005228	05/26/09	08/03/09	\$1,702.30	\$1,702.30
06/01/09	2320005248	05/26/09	08/03/09	\$1,936.76	\$1,936.76
06/01/09	2320005283	05/26/09	08/03/09	\$2,120.11	\$2,120.11
06/01/09	2320005694	05/26/09	08/03/09	\$639.88	\$639.88
06/01/09	2320005711	05/26/09	08/03/09	\$639.03	\$639.03
06/01/09	2320005713	05/26/09	08/03/09	\$639.88	\$639.88
06/01/09	2320005714	05/27/09	08/03/09	\$639.03	\$639.03
06/01/09	2320005715	05/27/09	08/03/09	\$639.88	\$639.88
06/01/09	2320005717	05/27/09	08/03/09	\$639.88	\$639.88
06/01/09	2320005716	05/28/09	08/03/09	\$639.03	\$639.03
06/01/09	2320005718	05/29/09	08/03/09	\$639.03	\$639.03
06/01/09	2320005719	05/29/09	08/03/09	\$639.88	\$639.88
06/02/09	2320004903	05/19/09	08/03/09	\$1,860.25	\$1,860.25
06/02/09	2320005010	05/21/09	08/03/09	\$2,674.60	\$2,674.60
06/02/09	2320005245	05/26/09	08/03/09	\$1,741.10	\$1,741.10
06/02/09	2320005247	05/26/09	08/03/09	\$1,741.10	\$1,741.10
06/02/09	2320005274	05/27/09	08/03/09	\$1,702.30	\$1,702.30
06/02/09	2320005325	05/27/09	08/03/09	\$1,741.10	\$1,741.10
06/02/09	2320005246	05/28/09	08/03/09	\$1,890.88	\$1,890.88
06/02/09	2320005394	05/28/09	08/03/09	\$1,867.61	\$1,867.61

**Table 4:**  
**Total Amount Due to Exel Transportation Pursuant to Exel Transportation Agreement**  
**for Pre-Petition Domestic Transportation Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
06/04/09	2320004957	05/19/09	08/03/09	\$2,725.86	\$2,725.86
06/04/09	2320004829	05/20/09	08/03/09	\$1,865.81	\$1,865.81
06/04/09	2320005160	05/26/09	08/03/09	\$1,890.88	\$1,890.88
06/04/09	2320005235	05/26/09	08/03/09	\$1,741.10	\$1,741.10
06/04/09	2320005281	05/26/09	08/03/09	\$2,001.18	\$2,001.18
06/04/09	2320005372	05/26/09	08/03/09	\$1,702.30	\$1,702.30
06/04/09	2320005324	05/27/09	08/03/09	\$1,741.10	\$1,741.10
06/04/09	2320005312	05/28/09	08/03/09	\$1,741.10	\$1,741.10
06/05/09	2320005241	05/26/09	08/03/09	\$2,747.58	\$2,747.58
06/05/09	2320005293	05/26/09	08/03/09	\$1,520.18	\$1,520.18
06/05/09	2320005233	05/27/09	08/03/09	\$2,695.99	\$2,695.99
06/05/09	2320005385	05/29/09	08/03/09	\$1,741.10	\$1,741.10
06/05/09	2320005446	05/29/09	08/03/09	\$1,741.10	\$1,741.10
06/09/09	2320005147	05/26/09	08/03/09	\$1,887.38	\$1,887.38
06/09/09	2320005185	05/26/09	08/03/09	\$2,695.99	\$2,695.99
06/09/09	2320005207	05/27/09	08/03/09	\$2,001.18	\$2,001.18
06/09/09	2320005371	05/27/09	08/03/09	\$1,702.30	\$1,702.30
06/09/09	2320005294	05/28/09	08/03/09	\$2,695.99	\$2,695.99
06/09/09	2320005456	05/29/09	08/03/09	\$1,520.18	\$1,520.18
06/10/09	2320005053	05/21/09	08/03/09	\$1,729.70	\$1,729.70
06/10/09	2320005314	05/27/09	08/03/09	\$2,747.58	\$2,747.58
06/11/09	2320005169	05/26/09	08/03/09	\$1,881.51	\$1,881.51

**SATURN – Customer No. 191247**

02/20/09	5310024463	02/17/09	04/02/09	\$998.77	\$998.77
02/20/09	5310024472	02/17/09	04/02/09	\$998.77	\$998.77
02/20/09	5310024462	02/17/09	04/02/09	\$998.77	\$998.77
02/20/09	5310024464	02/17/09	04/02/09	\$998.77	\$998.77
02/20/09	5310024484	02/19/09	04/02/09	\$1,229.35	\$1,229.35
02/20/09	5310024483	02/18/09	04/02/09	\$505.59	\$505.59
03/06/09	5310024578	02/27/09	04/02/09	\$895.64	\$895.64
03/06/09	5310024606	03/06/09	05/04/09	\$1,666.40	\$1,666.40
03/20/09	5310024723	03/18/09	05/04/09	\$1,006.96	\$1,006.96
03/20/09	5310024721	03/18/09	05/04/09	\$998.28	\$998.28
03/20/09	5310024736	03/20/09	05/04/09	\$1,375.16	\$1,375.16
05/29/09	5310024946	04/10/09	06/02/09	\$786.02	\$786.02

<b>Table 4:</b> <b>Total Amount Due to Exel Transportation Pursuant to Exel Transportation Agreement</b> <b>for Pre-Petition Domestic Transportation Services</b>					
<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
04/17/09	5310024980	04/17/09	06/02/09	\$1,676.80	\$1,676.80
05/01/09	5310025085	04/29/09	06/02/09	\$469.57	\$469.57
05/08/09	5310025146	05/06/09	07/02/09	\$467.55	\$467.55
05/08/09	5310025162	05/08/09	07/02/09	\$1,226.14	\$1,226.14
05/15/09	5310025189	05/14/09	07/02/09	\$508.16	\$508.16
05/15/09	5310025183	05/14/09	07/02/09	\$1,666.40	\$1,666.40
05/22/09	5310025217	05/15/09	07/02/09	\$614.64	\$614.64
05/29/09	5310025256	05/26/09	07/02/09	\$1,816.24	\$1,816.24
05/29/09	5310025283	05/26/09	07/02/09	\$517.67	\$517.67
05/29/09	5310025293	05/27/09	07/02/09	\$585.18	\$585.18
06/05/09	5310025311	05/29/09	07/02/09	\$769.87	\$769.87
06/05/09	5310025315	05/29/09	07/02/09	\$609.50	\$609.50
<b>TOTAL</b>					<b>\$413,248.47</b>

**Table 5:**  
**Total Amount Due to DHL Global Forwarding Pursuant to DHL Global Forwarding  
Agreement For Pre-Petition Global Forwarding Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
03/08/05	C554706	03/08/05	05/02/05	\$1,923.30	\$1,923.30
12/19/06	H218228	12/19/06	02/02/07	\$867.82	\$867.82
07/31/07	3KV9812	07/31/07	09/02/07	\$520.94	\$520.94
07/31/07	3KW0101	07/31/07	09/02/07	\$773.99	\$773.99
08/14/07	E246723	08/03/07	10/02/07	\$255.46	\$255.46
08/14/07	3KW6338	08/14/07	10/02/07	\$1,123.42	\$1,123.42
08/15/07	C532861	08/16/07	10/02/07	\$3,909.02	\$3,909.02
08/22/07	C540520	08/22/07	10/02/07	\$325.90	\$325.90
08/28/07	C536933	08/22/07	10/02/07	\$141.44	\$141.44
08/30/07	C551728	08/29/07	10/02/07	\$1,654.39	\$165.24
09/19/07	H493213	07/23/07	11/02/07	\$2,660.38	\$2,660.38
09/19/07	T532861	08/16/07	11/02/07	\$92.04	\$92.04
09/20/07	H521322	09/04/07	11/02/07	\$7,977.52	\$7,977.52
09/20/07	H521323	09/04/07	11/02/07	\$7,142.91	\$7,142.91
10/05/07	K105420	08/22/07	12/02/07	\$921.17	\$921.17
10/05/07	K105416	08/22/07	12/02/07	\$622.48	\$622.48
10/29/07	H608165	10/09/07	12/02/07	\$7,257.68	\$7,257.68
10/29/07	H633888	10/26/07	12/02/07	\$442.81	\$442.81
10/30/07	5LPN655	10/30/07	12/02/07	\$740.70	\$740.70
11/16/07	C666015	11/19/07	01/02/08	\$304.97	\$304.97
12/04/07	H681851	11/30/07	02/01/08	\$825.97	\$825.97
12/05/07	H697214	12/10/07	02/01/08	\$1,041.40	\$1,041.40
12/12/07	H646684	12/12/07	02/01/08	\$120.00	\$120.00
12/13/07	3JW6570	12/13/07	02/01/08	\$817.15	\$817.15
12/14/07	C661375	11/21/07	02/01/08	\$1,850.44	\$1,850.44
12/18/07	C646689	12/18/07	02/01/08	\$2,314.99	\$2,314.99
12/18/07	H584820	12/18/07	02/01/08	\$115.00	\$115.00
12/20/07	H657703	11/09/07	02/01/08	\$1,873.63	\$1,873.63
12/20/07	H657704	11/09/07	02/01/08	\$2,090.70	\$2,090.70
12/20/07	H681850	11/29/07	02/01/08	\$358.00	\$358.00
12/24/07	C658695	11/12/07	02/01/08	\$5,042.41	\$5,042.41
12/26/07	C585184	10/10/07	02/01/08	\$762.44	\$762.44
12/28/07	H710284	12/17/07	02/01/08	\$360.38	\$360.38
12/29/07	H563884	09/10/07	02/01/08	\$142.00	\$142.00

**Table 5:**  
**Total Amount Due to DHL Global Forwarding Pursuant to DHL Global Forwarding  
Agreement For Pre-Petition Global Forwarding Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
01/21/08	P262796	01/21/08	03/01/08	\$605.22	\$605.22
02/11/08	3MC4722	02/11/08	04/02/08	\$1,486.94	\$1,486.94
02/29/08	P268440	02/29/08	04/02/08	\$228.44	\$228.44
02/29/08	P268479	02/29/08	04/02/08	\$135.17	\$135.17
02/29/08	P268511	02/29/08	04/02/08	\$746.90	\$746.90
02/29/08	P268437	02/29/08	04/02/09	\$142.55	\$142.55
03/01/08	08952360	11/20/07	05/02/08	\$1,359.68	\$1,359.68
03/14/08	H799662	02/28/08	05/02/08	\$657.67	\$657.67
03/16/08	C812262	03/06/08	05/02/08	\$271.26	\$271.26
03/28/08	08975016	11/14/07	05/02/08	\$342.53	\$342.53
04/18/08	3QX0117	04/18/08	06/02/08	\$728.60	\$728.60
04/28/08	C821448	03/13/08	06/02/08	\$506.60	\$506.60
05/18/08	C698925	05/18/08	07/02/08	\$3,612.83	\$3,612.83
05/18/08	C702557	05/18/08	07/02/08	\$2,364.43	\$2,364.43
05/18/08	H636890	05/18/08	07/02/08	\$387.40	\$387.40
05/27/08	K106036	05/28/08	07/02/08	\$544.99	\$544.99
07/15/08	3SC8230	07/15/08	09/02/08	\$172.91	\$172.91
07/21/08	C711630	07/21/08	09/02/08	\$2,513.61	\$2,513.61
07/21/08	C715064	07/21/08	09/02/08	\$3,652.08	\$3,652.08
07/23/08	6517512	07/23/08	09/02/08	\$3,409.72	\$3,409.72
08/08/08	3UB6016	08/08/08	10/02/08	\$414.85	\$414.85
08/18/08	P287347	08/18/08	10/02/08	\$193.35	\$193.35
08/20/08	C046443	08/22/08	10/02/08	\$816.00	\$816.00
08/21/08	E307484	08/21/08	10/02/08	\$348.11	\$348.11
09/03/08	C871849	09/03/08	11/02/08	\$6,716.40	\$6,716.40
09/04/08	C736901	01/10/08	11/02/08	\$2,141.48	\$2,141.48
09/04/08	H067550	09/05/08	11/02/08	\$721.30	\$721.30
09/05/08	3UV9322	09/05/08	11/02/08	\$3,105.93	\$3,105.93
09/05/08	CA520701	09/05/08	11/02/08	\$466.27	\$466.27
09/08/08	E308458	07/28/08	11/02/08	\$80.00	\$80.00
09/08/08	C049002	08/25/08	11/02/08	\$315.10	\$315.10
09/08/08	3UW2631	09/15/08	11/02/08	\$329.20	\$329.20
09/09/08	3UW0636	09/09/08	11/02/08	\$12,184.22	\$12,184.22
09/09/08	3UW2127	09/09/08	11/02/08	\$9,739.48	\$9,739.48
10/03/08	3VT5764	10/03/08	12/02/08	\$202.50	\$202.50

**Table 5:**  
**Total Amount Due to DHL Global Forwarding Pursuant to DHL Global Forwarding  
 Agreement For Pre-Petition Global Forwarding Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
10/06/08	C089588	09/22/08	12/02/08	\$292.91	\$292.91
10/06/08	C089587	09/24/08	12/02/08	\$1,089.16	\$1,089.16
10/06/08	C092829	09/30/08	12/02/08	\$260.72	\$260.72
10/07/08	3VT6619	10/07/08	12/02/08	\$9,441.07	\$9,441.07
10/08/08	H097717	09/29/08	12/02/08	\$469.74	\$75.00
10/14/08	H578786	10/16/08	12/02/08	\$346.17	\$346.17
10/15/08	C122170	10/16/08	12/02/08	\$344.15	\$344.15
10/17/08	C123948	10/22/08	12/02/08	\$2,818.98	\$2,818.98
10/20/08	3SD9847	10/20/08	12/02/08	\$8,438.60	\$8,438.60
10/20/08	C130193	10/23/08	12/02/08	\$270.56	\$270.56
10/24/08	C124944	10/20/08	12/02/08	\$365.39	\$365.39
10/24/08	C123483	10/21/08	12/02/08	\$600.50	\$600.50
10/24/08	H124791	10/21/08	12/02/08	\$6,128.29	\$6,128.29
10/24/08	C129215	10/22/08	12/02/08	\$616.54	\$616.54
10/24/08	H128301	10/22/08	12/02/08	\$719.64	\$719.64
10/24/08	C129216	10/23/08	12/02/08	\$381.66	\$381.66
10/24/08	H130199	10/23/08	12/02/08	\$376.00	\$376.00
10/27/08	4CA3448	10/27/08	12/02/08	\$14,014.65	\$14,014.65
10/29/08	5LTH641	10/29/08	12/02/08	\$272.80	\$272.80
10/29/08	5LTH656	10/29/08	12/02/08	\$202.60	\$202.60
10/29/08	P295525	10/29/08	12/02/08	\$1,069.12	\$1,069.12
11/03/08	C149079	11/05/08	01/02/09	\$13,056.96	\$13,056.96
11/08/08	H133198	10/28/08	01/02/09	\$795.51	\$795.51
11/19/08	3QE9447	11/19/08	01/02/09	\$353.20	\$353.20
11/20/08	5LTM501	11/20/08	01/02/09	\$205.90	\$205.90
11/21/08	P297532	11/21/08	01/02/09	\$152.23	\$152.23
11/25/08	C166430	11/20/08	01/02/09	\$706.88	\$706.88
11/26/08	4CB6261	12/02/08	01/02/09	\$1,652.64	\$1,652.64
12/01/08	K106618	04/22/08	02/02/09	\$782.03	\$782.03
12/03/08	08309205	07/18/08	02/02/09	\$595.11	\$595.11
12/04/08	H121101	10/17/08	02/02/09	\$1,981.88	\$1,981.88
12/10/08	A75076	12/10/08	02/02/09	\$6,730.80	\$6,730.80
12/11/08	08318624	08/26/08	02/02/09	\$1,047.07	\$1,047.07
12/11/08	P296857	09/24/08	02/02/09	\$5,613.40	\$5,613.40
12/12/08	08319948	11/20/08	02/02/09	\$596.88	\$596.88

**Table 5:**  
**Total Amount Due to DHL Global Forwarding Pursuant to DHL Global Forwarding  
 Agreement For Pre-Petition Global Forwarding Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
12/19/08	P300453	12/19/08	02/02/09	\$1,192.15	\$1,192.15
12/22/08	E327015	07/30/08	02/02/09	\$232.87	\$232.87
12/22/08	E327017	07/30/08	02/02/09	\$24.99	\$24.99
12/22/08	4CC7249	01/05/09	02/02/09	\$108.20	\$108.20
12/23/08	E327044	06/26/08	02/02/09	\$7,656.93	\$7,656.93
12/23/08	08331127	09/09/08	02/02/09	\$4,271.22	\$1,553.05
12/23/08	08331100	09/09/08	02/02/09	\$3,698.51	\$2,061.11
12/23/08	E327022	10/21/08	02/02/09	\$207.48	\$207.48
12/23/08	E327026	10/24/08	02/02/09	\$100.00	\$100.00
12/23/08	C189521	12/10/08	02/02/09	\$1,058.42	\$1,058.42
12/23/08	CA518542	12/23/08	02/02/09	\$1,605.51	\$1,605.51
12/29/08	E327029	09/03/08	02/02/09	\$381.35	\$381.35
01/05/09	5LTY060	01/05/09	03/02/09	\$191.18	\$191.18
01/21/09	E330225	10/22/08	03/02/09	\$17,765.80	\$17,765.80
01/21/09	H211173	01/02/09	03/02/09	\$2,093.51	\$2,093.51
01/23/09	3XN7361	01/23/09	03/02/09	\$500.25	\$500.25
01/24/09	C232034	01/28/09	03/02/09	\$855.97	\$855.97
01/27/09	E330226	07/30/08	03/02/09	\$128.96	\$128.96
01/27/09	09365230	10/03/08	03/02/09	\$3,317.88	\$3,317.88
01/29/09	3XN9838	01/29/09	03/02/09	\$416.62	\$416.62
01/29/09	A81290	01/29/09	03/02/09	\$1,937.37	\$1,937.37
01/30/09	09371053	01/22/09	03/02/09	\$497.56	\$497.56
01/30/09	A81329	01/30/09	03/02/09	\$1,580.14	\$1,580.14
01/30/09	3XO1293	02/04/09	03/02/09	\$1,924.50	\$1,924.50
02/02/09	09372115	02/02/09	04/02/09	\$9,873.25	\$9,873.25
02/04/09	5LUG715	02/04/09	04/02/09	\$204.50	\$204.50
02/04/09	C243971	02/06/09	04/02/09	\$1,353.16	\$1,353.16
02/05/09	3XO3804	02/05/09	04/02/09	\$1,272.15	\$1,272.15
02/09/09	N107989	02/09/09	04/02/09	\$905.56	\$905.56
02/09/09	H600778	02/11/09	04/02/09	\$398.52	\$398.52
02/09/09	H600777	02/11/09	04/02/09	\$246.96	\$246.96
02/09/09	C247454	02/11/09	04/02/09	\$474.77	\$474.77
02/10/09	3XO5698	02/10/09	04/02/09	\$115.46	\$115.46
02/10/09	C246859	02/12/09	04/02/09	\$9,275.76	\$9,275.76
02/11/09	E332856	03/05/08	04/02/09	\$366.06	\$366.06

**Table 5:**  
**Total Amount Due to DHL Global Forwarding Pursuant to DHL Global Forwarding  
Agreement For Pre-Petition Global Forwarding Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
02/12/09	H601159	02/17/09	04/02/09	\$268.56	\$268.56
02/13/09	5LUI910	02/13/09	04/02/09	\$986.98	\$986.98
02/17/09	H601517	02/19/09	04/02/09	\$570.37	\$570.37
02/18/09	3XO9491	02/18/09	04/02/09	\$39.94	\$39.94
02/19/09	H228707	01/26/09	04/02/09	\$401.78	\$401.78
02/19/09	H601516	02/18/09	04/02/09	\$756.41	\$756.41
02/19/09	P306456	02/19/09	04/02/09	\$215.00	\$215.00
02/19/09	P306457	02/19/09	04/02/09	\$215.00	\$215.00
02/19/09	P306458	02/19/09	04/02/09	\$215.00	\$215.00
02/19/09	P306460	02/19/09	04/02/09	\$115.00	\$115.00
02/19/09	P306461	02/19/09	04/02/09	\$144.99	\$144.99
02/19/09	P306462	02/19/09	04/02/09	\$144.99	\$144.99
02/19/09	P306463	02/19/09	04/02/09	\$134.99	\$134.99
02/19/09	P306465	02/19/09	04/02/09	\$303.93	\$303.93
02/19/09	P306466	02/19/09	04/02/09	\$342.39	\$342.39
02/19/09	H601838	02/19/09	04/02/09	\$203.17	\$203.17
02/20/09	09391960	01/07/08	04/02/09	\$578.22	\$578.22
02/23/09	5LUK643	02/23/09	04/02/09	\$16,830.25	\$16,830.25
02/25/09	3YE1686	02/25/09	04/02/09	\$859.50	\$859.50
02/25/09	H603878	02/27/09	04/02/09	\$4,682.84	\$4,682.84
02/26/09	09399936	02/25/09	04/02/09	\$673.51	\$673.51
02/26/09	3YE2454	02/26/09	04/02/09	\$212.76	\$212.76
02/26/09	5LUL518	02/26/09	04/02/09	\$1,282.26	\$1,282.26
02/26/09	5LUL527	02/26/09	04/02/09	\$912.26	\$912.26
02/26/09	5LUL538	02/26/09	04/02/09	\$24,242.21	\$24,242.21
02/26/09	5LUL632	02/26/09	04/02/09	\$894.10	\$894.10
02/26/09	H603300	02/27/09	04/02/09	\$4,785.86	\$4,785.86
02/26/09	09399813	02/27/09	04/02/09	\$801.25	\$801.25
02/27/09	5LUI918	02/27/09	04/02/09	\$224.80	\$224.80
02/27/09	5LUL939	02/27/09	04/02/09	\$354.60	\$354.60
02/27/09	D68567	03/02/09	04/02/09	\$834.07	\$834.07
02/27/09	D68569	03/02/09	04/02/09	\$241.50	\$241.50
02/27/09	D68568	03/05/09	04/02/09	\$1,111.80	\$1,111.80
02/27/09	D68570	03/05/09	04/02/09	\$158.10	\$158.10
03/02/09	5LUJ727	03/02/09	05/02/09	\$222.75	\$222.75

**Table 5:**  
**Total Amount Due to DHL Global Forwarding Pursuant to DHL Global Forwarding  
Agreement For Pre-Petition Global Forwarding Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
03/02/09	3YE5785	03/06/09	05/02/09	\$605.73	\$605.73
03/03/09	5LUM491	03/03/09	05/02/09	\$3,368.01	\$3,368.01
03/04/09	5LUM753	03/04/09	05/02/09	\$2,425.95	\$2,425.95
03/04/09	3YE6414	03/06/09	05/02/09	\$1,240.76	\$1,240.76
03/04/09	3YE6416	03/06/09	05/02/09	\$355.38	\$355.38
03/05/09	E335201	06/17/08	05/02/09	\$290.40	\$290.40
03/05/09	09405648	02/16/09	05/02/09	\$1,081.40	\$1,081.40
03/06/09	09405956	02/09/09	05/02/09	\$4,868.19	\$4,868.19
03/06/09	3VC7526	03/06/09	05/02/09	\$437.76	\$437.76
03/06/09	5LUN391	03/06/09	05/02/09	\$2,504.85	\$2,504.85
03/06/09	5LUN408	03/06/09	05/02/09	\$2,494.29	\$2,494.29
03/06/09	5LUN512	03/06/09	05/02/09	\$773.10	\$773.10
03/06/09	C605251	03/06/09	05/02/09	\$3,650.78	\$3,650.78
03/09/09	09407697	03/17/09	05/02/09	\$424.00	\$424.00
03/10/09	H605777	03/09/09	05/02/09	\$2,822.70	\$2,822.70
03/10/09	H605778	03/09/09	05/02/09	\$1,267.99	\$1,267.99
03/10/09	H278097	03/10/09	05/02/09	\$1,940.77	\$1,940.77
03/10/09	D69102	03/10/09	05/02/09	\$4,315.25	\$4,315.25
03/10/09	H278425	03/11/09	05/02/09	\$316.04	\$316.04
03/10/09	3YE9010	03/16/09	05/02/09	\$1,079.14	\$1,079.14
03/11/09	H278816	03/16/09	05/02/09	\$656.25	\$656.25
03/11/09	3YE9657	03/16/09	05/02/09	\$673.22	\$673.22
03/13/09	D69438	11/14/08	05/02/09	\$736.25	\$736.25
03/13/09	E123049	03/12/09	05/02/09	\$123.48	\$123.48
03/13/09	3YF0595	03/13/09	05/02/09	\$949.49	\$949.49
03/16/09	E335202	08/20/08	05/02/09	\$251.39	\$251.39
03/16/09	E335206	09/09/08	05/02/09	\$251.10	\$251.10
03/16/09	E335211	10/22/08	05/02/09	\$250.77	\$250.77
03/16/09	5LUP396	03/16/09	05/02/09	\$291.80	\$291.80
03/16/09	H281700	03/17/09	05/02/09	\$367.68	\$367.68
03/16/09	H286874	03/17/09	05/02/09	\$499.07	\$499.07
03/17/09	H607375	03/16/09	05/02/09	\$650.87	\$650.87
03/18/09	5LUP973	03/18/09	05/02/09	\$10,759.72	\$10,759.72
03/18/09	H285702	03/18/09	05/02/09	\$464.89	\$464.89
03/18/09	H287117	03/19/09	05/02/09	\$507.16	\$507.16

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<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
03/19/09	5LUQ221	03/19/09	05/02/09	\$560.45	\$560.45
03/19/09	H285300	03/19/09	05/02/09	\$397.88	\$397.88
03/19/09	E337141		05/02/09	\$512.70	\$512.70
03/19/09	3YF3217	03/23/09	05/02/09	\$689.27	\$689.27
03/20/09	3YE9012	03/20/09	05/02/09	\$219.68	\$219.68
03/20/09	5LUQ466	03/20/09	05/02/09	\$6,205.06	\$6,205.06
03/20/09	5LUQ495	03/20/09	05/02/09	\$4,108.71	\$4,108.71
03/20/09	5LUQ505	03/20/09	05/02/09	\$2,937.75	\$2,937.75
03/24/09	D70058	03/05/09	05/02/09	\$195.50	\$195.50
03/24/09	D70073	03/05/09	05/02/09	\$1,540.13	\$1,540.13
03/24/09	D70061	03/13/09	05/02/09	\$382.70	\$382.70
03/24/09	D70062	03/13/09	05/02/09	\$195.50	\$195.50
03/24/09	D70063	03/13/09	05/02/09	\$472.70	\$472.70
03/24/09	D70064	03/13/09	05/02/09	\$195.50	\$195.50
03/24/09	D70075	03/13/09	05/02/09	\$1,540.13	\$1,540.13
03/24/09	D70076	03/13/09	05/02/09	\$1,540.13	\$1,540.13
03/24/09	D70047	03/20/09	05/02/09	\$103.50	\$103.50
03/24/09	D70049	03/23/09	05/02/09	\$490.48	\$490.48
03/24/09	D70050	03/23/09	05/02/09	\$195.50	\$195.50
03/24/09	D70051	03/23/09	05/02/09	\$615.00	\$615.00
03/24/09	D70052	03/23/09	05/02/09	\$195.50	\$195.50
03/24/09	D70053	03/23/09	05/02/09	\$240.00	\$240.00
03/24/09	D70054	03/23/09	05/02/09	\$195.50	\$195.50
03/24/09	D70055	03/23/09	05/02/09	\$240.00	\$240.00
03/24/09	D70056	03/23/09	05/02/09	\$195.50	\$195.50
03/24/09	D70068	03/23/09	05/02/09	\$1,540.13	\$1,540.13
03/24/09	D70069	03/23/09	05/02/09	\$1,540.13	\$1,540.13
03/24/09	D70070	03/23/09	05/02/09	\$1,540.13	\$1,540.13
03/24/09	D70071	03/23/09	05/02/09	\$1,540.13	\$1,540.13
03/24/09	A87899	03/23/09	05/02/09	\$466.99	\$466.99
03/24/09	D70057	03/24/09	05/02/09	\$195.50	\$195.50
03/24/09	D70072	03/24/09	05/02/09	\$1,540.13	\$1,540.13
03/24/09	D70059	04/25/09	05/02/09	\$382.70	\$382.70
03/24/09	D70060	04/25/09	05/02/09	\$195.50	\$195.50
03/24/09	D70074	04/25/09	05/02/09	\$1,540.13	\$1,540.13

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03/24/09	D70065	04/27/09	05/02/09	\$834.37	\$834.37
03/24/09	D70066	04/27/09	05/02/09	\$238.19	\$238.19
03/24/09	D70077	04/27/09	05/02/09	\$1,540.13	\$1,540.13
03/25/09	3YF6017	03/25/09	05/02/09	\$112.15	\$112.15
03/25/09	CA532849	03/25/09	05/02/09	\$925.27	\$925.27
03/25/09	3YF5788	03/25/09	05/02/09	\$25.00	\$25.00
03/25/09	3YF5733	03/25/09	05/02/09	\$821.25	\$821.25
03/25/09	3YF6065	03/25/09	05/02/09	\$1,726.98	\$1,726.98
03/25/09	H294498	03/26/09	05/02/09	\$288.11	\$288.11
03/25/09	09425127	04/06/09	05/02/09	\$3,822.01	\$3,822.01
03/26/09	D70238	02/24/09	05/02/09	\$3,552.00	\$3,552.00
03/26/09	D70240	03/05/09	05/02/09	\$547.18	\$547.18
03/26/09	H279099	03/11/09	05/02/09	\$389.15	\$389.15
03/26/09	D70239	03/26/09	05/02/09	\$963.03	\$963.03
03/26/09	C609281	03/31/09	05/02/09	\$12,180.22	\$12,180.22
03/27/09	C286880	03/17/09	05/02/09	\$277.51	\$277.51
03/27/09	C283095	03/18/09	05/02/09	\$540.82	\$540.82
03/27/09	C288342	03/20/09	05/02/09	\$1,162.95	\$1,162.95
03/27/09	C289455	03/24/09	05/02/09	\$1,563.96	\$1,563.96
03/27/09	5LUR956	03/27/09	05/02/09	\$20,429.10	\$20,429.10
03/27/09	N109405	03/27/09	05/02/09	\$1,528.25	\$1,528.25
03/27/09	CA533434	03/27/09	05/02/09	\$423.80	\$423.80
03/27/09	CA533622	03/27/09	05/02/09	\$422.90	\$422.90
03/27/09	H294266	03/30/09	05/02/09	\$967.06	\$967.06
03/27/09	H609890	03/31/09	05/02/09	\$264.73	\$264.73
03/27/09	C609528	04/03/09	05/02/09	\$7,934.90	\$7,934.90
03/29/09	5LUS197	03/29/09	05/02/09	\$1,616.22	\$1,616.22
03/29/09	5LUS200	03/29/09	05/02/09	\$185.25	\$185.25
03/30/09	D70605	03/02/09	05/02/09	\$1,387.50	\$1,387.50
03/30/09	09431677	03/05/09	05/02/09	\$510.98	\$510.98
03/30/09	09431238	03/10/09	05/02/09	\$1,221.30	\$1,221.30
03/30/09	09431578	03/12/09	05/02/09	\$603.46	\$603.46
03/30/09	09431262	03/17/09	05/02/09	\$1,011.34	\$1,011.34
03/30/09	D70550	03/25/09	05/02/09	\$2,494.26	\$2,494.26
03/30/09	09430500	03/25/09	05/02/09	\$672.81	\$672.81

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03/30/09	09430465	03/31/09	05/02/09	\$751.11	\$751.11
03/30/09	09430412	04/08/09	05/02/09	\$1,003.10	\$1,003.10
03/30/09	09430426	04/09/09	05/02/09	\$474.77	\$474.77
03/30/09	09430928	04/14/09	05/02/09	\$644.00	\$644.00
03/31/09	D70676	03/05/09	05/02/09	\$1,387.50	\$1,387.50
03/31/09	D70674	03/11/09	05/02/09	\$1,871.40	\$1,871.40
03/31/09	A88817	03/28/09	05/02/09	\$470.00	\$470.00
03/31/09	3YF9384	03/31/09	05/02/09	\$359.33	\$359.33
04/01/09	P039836	04/01/09	06/02/09	\$5,860.47	\$5,860.47
04/02/09	P109193	12/02/08	06/02/09	\$349.09	\$349.09
04/02/09	4AF0566	04/02/09	06/02/09	\$679.41	\$679.41
04/02/09	4AF0569	04/02/09	06/02/09	\$217.10	\$217.10
04/02/09	4AF0570	04/02/09	06/02/09	\$432.29	\$432.29
04/02/09	H302207	04/03/09	06/02/09	\$362.84	\$362.84
04/03/09	4AF1574	04/03/09	06/02/09	\$110.71	\$110.71
04/03/09	4AF1580	04/03/09	06/02/09	\$248.63	\$248.63
04/03/09	5LUT323	04/03/09	06/02/09	\$316.62	\$316.62
04/03/09	5LUT332	04/03/09	06/02/09	\$429.80	\$429.80
04/03/09	09436036	04/09/09	06/02/09	\$1,063.10	\$1,063.10
04/03/09	09436043	04/09/09	06/02/09	\$683.79	\$683.79
04/06/09	5LUT687	04/06/09	06/02/09	\$103.90	\$103.90
04/06/09	5LUT690	04/06/09	06/02/09	\$132.60	\$132.60
04/06/09	5LUT709	04/06/09	06/02/09	\$1,340.63	\$1,340.63
04/06/09	5LUT713	04/06/09	06/02/09	\$1,941.52	\$1,941.52
04/06/09	5LUT718	04/06/09	06/02/09	\$3,309.57	\$3,309.57
04/06/09	5LUT719	04/06/09	06/02/09	\$349.35	\$349.35
04/06/09	5LUT720	04/06/09	06/02/09	\$3,064.07	\$3,064.07
04/06/09	H611126	04/07/09	06/02/09	\$269.30	\$269.30
04/08/09	09439727	02/12/09	06/02/09	\$287.60	\$287.60
04/08/09	09439719	02/24/09	06/02/09	\$286.40	\$286.40
04/08/09	09439722	02/24/09	06/02/09	\$378.00	\$378.00
04/08/09	A89676	04/01/09	06/02/09	\$790.01	\$790.01
04/08/09	A89720	04/07/09	06/02/09	\$780.01	\$780.01
04/08/09	5LUU101	04/08/09	06/02/09	\$4,977.99	\$4,977.99
04/08/09	5LUU103	04/08/09	06/02/09	\$6,161.82	\$6,161.82

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04/08/09	5LUU105	04/08/09	06/02/09	\$631.35	\$631.35
04/08/09	5LUU115	04/08/09	06/02/09	\$1,715.68	\$1,715.68
04/08/09	H611420	04/09/09	06/02/09	\$2,228.28	\$2,228.28
04/08/09	09443776	04/23/09	06/02/09	\$611.82	\$611.82
04/09/09	5LUU342	04/09/09	06/02/09	\$4,156.35	\$4,156.35
04/09/09	5LUU345	04/09/09	06/02/09	\$1,411.15	\$1,411.15
04/09/09	5LUU348	04/09/09	06/02/09	\$9,149.38	\$9,149.38
04/09/09	5WCY952	04/09/09	06/02/09	\$4,022.71	\$4,022.71
04/09/09	H610908	04/14/09	06/02/09	\$2,232.47	\$2,232.47
04/10/09	3QC8206	04/10/09	06/02/09	\$11,624.64	\$11,624.64
04/10/09	3VC7525	04/10/09	06/02/09	\$564.82	\$564.82
04/10/09	5LUQ553	04/10/09	06/02/09	\$2,293.38	\$2,293.38
04/10/09	5LUS061	04/10/09	06/02/09	\$371.15	\$371.15
04/10/09	5LUU604	04/10/09	06/02/09	\$1,781.47	\$1,781.47
04/14/09	09444741	04/03/09	06/02/09	\$1,802.35	\$1,802.35
04/14/09	5LUV011	04/14/09	06/02/09	\$8,473.56	\$8,473.56
04/14/09	H611872	04/14/09	06/02/09	\$15,741.56	\$15,741.56
04/14/09	H611888	04/14/09	06/02/09	\$12,942.03	\$12,942.03
04/14/09	H611890	04/15/09	06/02/09	\$6,894.37	\$6,894.37
04/15/09	09446027	03/23/09	06/02/09	\$5,075.81	\$5,075.81
04/15/09	P310780	04/15/09	06/02/09	\$162.91	\$162.91
04/15/09	P310788	04/15/09	06/02/09	\$124.18	\$124.18
04/15/09	H316625	04/16/09	06/02/09	\$315.70	\$315.70
04/15/09	H317215	04/16/09	06/02/09	\$279.79	\$279.79
04/16/09	H298902	03/31/09	06/02/09	\$363.98	\$363.98
04/16/09	D71403	04/06/09	06/02/09	\$4,025.56	\$4,025.56
04/16/09	D71405	04/06/09	06/02/09	\$2,198.00	\$2,198.00
04/16/09	D71407	04/06/09	06/02/09	\$1,890.00	\$1,890.00
04/16/09	D71408	04/06/09	06/02/09	\$2,052.00	\$2,052.00
04/16/09	D71402	04/09/09	06/02/09	\$103.50	\$103.50
04/16/09	D71404	04/09/09	06/02/09	\$1,890.00	\$1,890.00
04/16/09	D71406	04/10/09	06/02/09	\$2,219.34	\$2,219.34
04/16/09	5LUV516	04/16/09	06/02/09	\$2,854.03	\$2,854.03
04/16/09	5LUV521	04/16/09	06/02/09	\$2,166.63	\$2,166.63
04/16/09	5LUV524	04/16/09	06/02/09	\$531.78	\$531.78

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04/16/09	5LUV529	04/16/09	06/02/09	\$2,093.43	\$2,093.43
04/16/09	5LUV532	04/16/09	06/02/09	\$4,289.00	\$4,289.00
04/16/09	H318306	04/17/09	06/02/09	\$320.35	\$320.35
04/17/09	CA536858	04/17/09	06/02/09	\$2,012.56	\$2,012.56
04/17/09	DET/617653	04/17/09	06/02/09	\$916.11	\$916.11
04/18/09	H321177	04/22/09	06/02/09	\$233.43	\$233.43
04/20/09	D71644	01/04/09	06/02/09	\$1,890.00	\$1,890.00
04/20/09	D71647	03/30/09	06/02/09	\$1,857.60	\$1,857.60
04/20/09	D71646	04/06/09	06/02/09	\$3,446.00	\$3,446.00
04/20/09	D71648	04/15/09	06/02/09	\$1,933.00	\$1,933.00
04/20/09	4AF7464	04/20/09	06/02/09	\$3,092.44	\$3,092.44
04/20/09	5LUW118	04/20/09	06/02/09	\$6,007.18	\$6,007.18
04/20/09	5LUW120	04/20/09	06/02/09	\$3,383.56	\$3,383.56
04/20/09	H320494	04/21/09	06/02/09	\$510.41	\$510.41
04/21/09	D71744	03/03/09	06/02/09	\$1,801.00	\$1,801.00
04/21/09	3NY5966	04/21/09	06/02/09	\$1,039.68	\$1,039.68
04/21/09	3QC8229	04/21/09	06/02/09	\$5,886.96	\$5,886.96
04/21/09	5LUW306	04/21/09	06/02/09	\$19,247.43	\$19,247.43
04/21/09	5LUW388	04/21/09	06/02/09	\$2,655.19	\$2,655.19
04/21/09	5LUW404	04/21/09	06/02/09	\$6,057.96	\$6,057.96
04/21/09	C323509	04/22/09	06/02/09	\$527.01	\$527.01
04/22/09	P040409	04/22/09	06/02/09	\$1,893.19	\$1,893.19
04/22/09	P040412	04/22/09	06/02/09	\$19,289.17	\$19,289.17
04/22/09	09452547	04/22/09	06/02/09	\$1,345.93	\$1,345.93
04/22/09	CA537697	04/22/09	06/02/09	\$1,314.49	\$1,314.49
04/22/09	CA537699	04/22/09	06/02/09	\$377.05	\$377.05
04/22/09	CA537702	04/22/09	06/02/09	\$1,673.06	\$1,673.06
04/22/09	CA537703	04/22/09	06/02/09	\$4,090.89	\$4,090.89
04/22/09	CA537705	04/22/09	06/02/09	\$1,010.75	\$1,010.75
04/22/09	CA537706	04/22/09	06/02/09	\$1,673.06	\$1,673.06
04/22/09	H325050	04/23/09	06/02/09	\$825.49	\$852.49
04/22/09	H325051	04/23/09	06/02/09	\$1,180.46	\$1,180.46
04/23/09	C304032	04/03/09	06/02/09	\$331.39	\$331.39
04/23/09	4AF9243	04/23/09	06/02/09	\$226.60	\$226.60
04/24/09	D72019	04/15/09	06/02/09	\$1,933.00	\$1,933.00

**Table 5:**  
**Total Amount Due to DHL Global Forwarding Pursuant to DHL Global Forwarding  
Agreement For Pre-Petition Global Forwarding Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
04/24/09	D72024	04/18/09	06/02/09	\$1,933.00	\$1,933.00
04/24/09	D72025	04/18/09	06/02/09	\$6,170.83	\$6,170.83
04/24/09	D72026	04/20/09	06/02/09	\$2,722.00	\$2,722.00
04/24/09	3QC8203	04/24/09	06/02/09	\$365.15	\$365.15
04/24/09	3QC8204	04/24/09	06/02/09	\$728.01	\$728.01
04/24/09	5LUS862	04/24/09	06/02/09	\$13,247.73	\$13,247.73
04/24/09	5LUT686	04/24/09	06/02/09	\$7,683.53	\$7,683.53
04/24/09	5LUX162	04/24/09	06/02/09	\$873.58	\$873.58
04/24/09	5LUX164	04/24/09	06/02/09	\$2,394.13	\$2,394.13
04/24/09	D72021	04/24/09	06/02/09	\$1,840.00	\$1,840.00
04/24/09	D72022	04/24/09	06/02/09	\$1,840.00	\$1,840.00
04/24/09	D72023	04/24/09	06/02/09	\$1,890.00	\$1,890.00
04/24/09	D72027	04/24/09	06/02/09	\$1,865.00	\$1,865.00
04/24/09	D72028	04/24/09	06/02/09	\$2,061.12	\$2,061.12
04/24/09	D72029	04/24/09	06/02/09	\$1,678.00	\$1,678.00
04/24/09	D72030	04/24/09	06/02/09	\$1,865.00	\$1,865.00
04/24/09	CA538056	04/24/09	06/02/09	\$476.30	\$476.30
04/24/09	DET/617823	04/24/09	06/02/09	\$2,672.04	\$2,672.04
04/24/09	H324924	04/27/09	06/02/09	\$314.50	\$314.50
04/27/09	C318812	04/16/09	06/02/09	\$409.80	\$409.80
04/27/09	3VC7627	04/27/09	06/02/09	\$92.70	\$92.70
04/27/09	3VC7628	04/27/09	06/02/09	\$87.80	\$87.80
04/27/09	3VC7629	04/27/09	06/02/09	\$288.98	\$288.98
04/27/09	5LUX401	04/27/09	06/02/09	\$273.50	\$273.50
04/27/09	5LUX405	04/27/09	06/02/09	\$6,854.70	\$6,854.70
04/27/09	CA538545	04/27/09	06/02/09	\$740.10	\$740.10
04/27/09	CA538547	04/27/09	06/02/09	\$2,169.75	\$2,169.75
04/27/09	C614391	04/28/09	06/02/09	\$240.40	\$240.40
04/28/09	C319799	04/20/09	06/02/09	\$352.28	\$352.28
04/28/09	3VC7632	04/28/09	06/02/09	\$315.66	\$315.66
04/28/09	09459249	04/28/09	06/02/09	\$1,005.87	\$1,005.87
04/28/09	CA538861	04/28/09	06/02/09	\$407.11	\$407.11
04/28/09	CA538910	04/28/09	06/02/09	\$1,946.84	\$1,946.84
04/28/09	CA538914	04/28/09	06/02/09	\$1,315.00	\$1,315.00
04/28/09	DET/617810	04/28/09	06/02/09	\$931.08	\$931.08

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04/29/09	09460678	04/13/09	06/02/09	\$524.77	\$524.77
04/29/09	A92068	04/15/09	06/02/09	\$876.48	\$876.48
04/29/09	A92069	04/15/09	06/02/09	\$1,037.30	\$1,037.30
04/29/09	A92110	04/27/09	06/02/09	\$467.40	\$467.40
04/29/09	A92025	04/28/09	06/02/09	\$4,695.48	\$4,695.48
04/29/09	A92032	04/28/09	06/02/09	\$469.99	\$469.99
04/29/09	A92024	04/28/09	06/02/09	\$40,847.11	\$40,847.11
04/29/09	3VC7635	04/29/09	06/02/09	\$325.66	\$325.66
04/29/09	3VC7636	04/29/09	06/02/09	\$377.20	\$377.20
04/29/09	A92022	04/29/09	06/02/09	\$4,716.17	\$4,716.17
04/29/09	A92036	04/29/09	06/02/09	\$469.99	\$469.99
04/29/09	09460512	04/29/09	06/02/09	\$1,291.78	\$1,291.78
04/29/09	09460551	04/29/09	06/02/09	\$512.55	\$512.55
04/29/09	09460603	04/29/09	06/02/09	\$657.71	\$657.71
04/29/09	09460612	04/29/09	06/02/09	\$525.99	\$525.99
04/29/09	09460635	04/29/09	06/02/09	\$1,124.33	\$1,124.33
04/29/09	A92063	04/29/09	06/02/09	\$1,504.53	\$1,504.53
04/29/09	A92064	04/29/09	06/02/09	\$302.14	\$302.14
04/29/09	A92065	04/29/09	06/02/09	\$469.99	\$469.99
04/29/09	A92066	04/29/09	06/02/09	\$469.99	\$469.99
04/29/09	4AG1782	04/29/09	06/02/09	\$386.63	\$386.63
04/29/09	C333628	05/04/09	06/02/09	\$3,737.82	\$3,737.82
04/29/09	D72391	05/05/09	06/02/09	\$103.50	\$103.50
04/29/09	09460683	05/13/09	06/02/09	\$2,326.49	\$2,326.49
04/30/09	D72689	04/07/09	06/02/09	\$1,776.00	\$1,776.00
04/30/09	D72690	04/07/09	06/02/09	\$1,776.00	\$1,776.00
04/30/09	A92132	04/29/09	06/02/09	\$780.00	\$780.00
04/30/09	3QC8234	04/30/09	06/02/09	\$190.70	\$190.70
04/30/09	3VC7638	04/30/09	06/02/09	\$693.64	\$693.64
04/30/09	P040644	04/30/09	06/02/09	\$2,851.64	\$2,851.64
04/30/09	P040645	04/30/09	06/02/09	\$9,132.95	\$9,132.95
04/30/09	D72709	04/30/09	06/02/09	\$86.25	\$86.25
05/01/09	3QC8239	05/01/09	07/02/09	\$190.70	\$190.70
05/01/09	3QC8241	05/01/09	07/02/09	\$211.42	\$211.42
05/01/09	3VC7637	05/01/09	07/02/09	\$16,925.60	\$16,925.60

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05/01/09	3VC7643	05/01/09	07/02/09	\$414.44	\$414.44
05/01/09	4AG3889	05/01/09	07/02/09	\$1,476.32	\$1,476.32
05/01/09	5LUY347	05/01/09	07/02/09	\$1,277.25	\$1,277.25
05/01/09	C615495	05/04/09	07/02/09	\$2,010.39	\$2,010.39
05/01/09	4AG3059	05/05/09	07/02/09	\$288.04	\$288.04
05/02/09	5LUY535	05/02/09	07/02/09	\$1,940.47	\$1,940.47
05/02/09	DET/617897	05/02/09	07/02/09	\$4,021.11	\$4,021.11
05/04/09	09465354	02/19/09	07/02/09	\$889.79	\$889.79
05/04/09	3VC7645	05/04/09	07/02/09	\$554.90	\$554.90
05/04/09	P312806	05/04/09	07/02/09	\$86.68	\$86.68
05/04/09	H337380	05/04/09	07/02/09	\$21,877.48	\$21,877.48
05/04/09	C615999	05/04/09	07/02/09	\$257.19	\$257.19
05/04/09	C616091	05/04/09	07/02/09	\$11,801.85	\$11,801.85
05/04/09	H615728	05/04/09	07/02/09	\$254.28	\$254.28
05/04/09	C615479	05/05/09	07/02/09	\$259.70	\$259.70
05/04/09	H616005	05/06/09	07/02/09	\$232.50	\$232.50
05/04/09	H616006	05/06/09	07/02/09	\$231.18	\$231.18
05/04/09	H616007	05/06/09	07/02/09	\$192.86	\$192.86
05/04/09	C616210	05/06/09	07/02/09	\$1,200.40	\$1,200.40
05/04/09	H616004	05/06/09	07/02/09	\$272.42	\$272.42
05/04/09	H616030	05/06/09	07/02/09	\$372.51	\$372.51
05/04/09	H616031	05/06/09	07/02/09	\$320.88	\$320.88
05/05/09	3QC8248	05/05/09	07/02/09	\$228.85	\$228.85
05/05/09	5LUY814	05/05/09	07/02/09	\$5,121.30	\$5,121.30
05/05/09	5WDC115	05/05/09	07/02/09	\$391.14	\$391.14
05/05/09	H616160	05/06/09	07/02/09	\$466.72	\$466.72
05/05/09	H616161	05/06/09	07/02/09	\$200.00	\$200.00
05/05/09	H616212	05/06/09	07/02/09	\$320.11	\$320.11
05/05/09	H615838	05/06/09	07/02/09	\$379.53	\$379.53
05/05/09	H339067	05/06/09	07/02/09	\$302.65	\$302.65
05/05/09	H616159	05/06/09	07/02/09	\$1,554.56	\$1,554.56
05/05/09	H616164	05/06/09	07/02/09	\$510.01	\$510.01
05/06/09	H318971	04/17/09	07/02/09	\$199.18	\$199.18
05/06/09	C318848	04/20/09	07/02/09	\$328.42	\$328.42
05/06/09	C338815	05/05/09	07/02/09	\$1,297.52	\$1,297.52

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05/06/09	3QC8249	05/06/09	07/02/09	\$234.40	\$234.40
05/06/09	3QE0375	05/06/09	07/02/09	\$510.04	\$510.04
05/06/09	3VC7648	05/06/09	07/02/09	\$1,707.68	\$1,707.68
05/06/09	3VC7650	05/06/09	07/02/09	\$1,836.10	\$1,836.10
05/06/09	3WI3008	05/06/09	07/02/09	\$6,142.22	\$6,142.22
05/06/09	4AG0921	05/06/09	07/02/09	\$899.44	\$899.44
05/06/09	4AG6237	05/06/09	07/02/09	\$357.62	\$357.62
05/06/09	5LUZ055	05/06/09	07/02/09	\$118.50	\$118.50
05/06/09	5LUZ056	05/06/09	07/02/09	\$100.70	\$100.70
05/06/09	5LUZ059	05/06/09	07/02/09	\$415.62	\$415.62
05/06/09	P040739	05/06/09	07/02/09	\$3,119.48	\$3,119.48
05/06/09	P040740	05/06/09	07/02/09	\$10,053.28	\$10,053.28
05/06/09	P040744	05/06/09	07/02/09	\$1,762.92	\$1,762.92
05/06/09	DET/617913	05/06/09	07/02/09	\$595.53	\$595.53
05/06/09	C615709	05/08/09	07/02/09	\$4,880.91	\$4,880.91
05/07/09	4AG6238	05/07/09	07/02/09	\$598.77	\$598.77
05/07/09	C615711	05/08/09	07/02/09	\$1,789.56	\$1,789.56
05/07/09	H616459	05/11/09	07/02/09	\$466.76	\$466.76
05/07/09	09468927	05/13/09	07/02/09	\$455.66	\$455.66
05/08/09	3QC8252	05/08/09	07/02/09	\$233.70	\$233.70
05/08/09	3VC7654	05/08/09	07/02/09	\$877.31	\$877.31
05/08/09	4AG5491	05/08/09	07/02/09	\$213.55	\$213.55
05/08/09	4AG6024	05/08/09	07/02/09	\$239.80	\$239.80
05/08/09	H616669	05/12/09	07/02/09	\$747.45	\$747.45
05/08/09	H616973	05/12/09	07/02/09	\$265.50	\$265.50
05/11/09	H337378	05/05/09	07/02/09	\$19,630.99	\$19,630.99
05/11/09	H337379	05/05/09	07/02/09	\$21,548.05	\$21,548.05
05/11/09	H336186	05/05/09	07/02/09	\$22,201.31	\$22,201.31
05/11/09	H338641	05/06/09	07/02/09	\$286.75	\$286.75
05/11/09	H338642	05/06/09	07/02/09	\$286.75	\$286.75
05/11/09	H339066	05/06/09	07/02/09	\$326.64	\$326.64
05/11/09	C336640	05/06/09	07/02/09	\$10,405.56	\$10,405.56
05/11/09	3VC7652	05/11/09	07/02/09	\$216.96	\$216.96
05/11/09	3VC7655	05/11/09	07/02/09	\$1,274.39	\$1,274.39
05/11/09	4AG5484	05/11/09	07/02/09	\$1,657.72	\$1,657.72

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05/11/09	4AG7636	05/11/09	07/02/09	\$216.39	\$216.39
05/11/09	P313168	05/11/09	07/02/09	\$43.00	\$43.00
05/11/09	CA541079	05/11/09	07/02/09	\$1,168.93	\$1,168.93
05/11/09	CA541080	05/11/09	07/02/09	\$1,983.19	\$1,983.19
05/11/09	CA541081	05/11/09	07/02/09	\$1,594.88	\$1,594.88
05/11/09	C616892	05/12/09	07/02/09	\$1,158.87	\$1,158.87
05/11/09	H617376	05/12/09	07/02/09	\$363.56	\$363.56
05/11/09	H617375	05/12/09	07/02/09	\$255.40	\$255.40
05/11/09	C343149	05/13/09	07/02/09	\$898.92	\$898.92
05/12/09	09472442	04/27/09	07/02/09	\$550.02	\$550.02
05/12/09	3VC7656	05/12/09	07/02/09	\$2,474.60	\$2,474.60
05/12/09	4AG6603	05/12/09	07/02/09	\$1,677.52	\$1,677.52
05/12/09	4AG7936	05/12/09	07/02/09	\$1,759.88	\$1,759.88
05/12/09	4AG8774	05/12/09	07/02/09	\$14,449.92	\$14,449.92
05/12/09	4AG8776	05/12/09	07/02/09	\$572.61	\$572.61
05/12/09	4AG8857	05/12/09	07/02/09	\$2,160.69	\$2,160.69
05/12/09	P313258	05/12/09	07/02/09	\$43.00	\$43.00
05/12/09	P313259	05/12/09	07/02/09	\$43.00	\$43.00
05/12/09	3LS8514	05/12/09	07/02/09	\$11,199.22	\$11,199.22
05/12/09	5WDC612	05/12/09	07/02/09	\$554.65	\$554.65
05/12/09	H346432	05/13/09	07/02/09	\$336.61	\$336.61
05/12/09	H617444	05/13/09	07/02/09	\$1,357.02	\$1,357.02
05/12/09	H617446	05/13/09	07/02/09	\$231.18	\$231.18
05/12/09	H617447	05/13/09	07/02/09	\$232.62	\$232.62
05/12/09	H617445	05/13/09	07/02/09	\$303.62	\$303.62
05/12/09	H617443	05/13/09	07/02/09	\$206.78	\$206.78
05/12/09	H617417	05/14/09	07/02/09	\$535.11	\$535.11
05/12/09	09472513	05/27/09	07/02/09	\$8,350.57	\$8,350.57
05/13/09	E123365	04/23/09	07/02/09	\$2,172.92	\$2,172.92
05/13/09	09472994	04/29/09	07/02/09	\$592.80	\$592.80
05/13/09	H617166	05/12/09	07/02/09	\$209.58	\$209.58
05/13/09	4AG7920	05/13/09	07/02/09	\$3,056.27	\$3,056.27
05/13/09	4AG8501	05/13/09	07/02/09	\$1,569.12	\$1,569.12
05/13/09	P040932	05/13/09	07/02/09	\$23,357.08	\$23,357.08
05/13/09	P040933	05/13/09	07/02/09	\$646.13	\$646.13

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05/13/09	P040934	05/13/09	07/02/09	\$53,812.26	\$53,812.26
05/13/09	P040935	05/13/09	07/02/09	\$30,477.89	\$30,477.89
05/13/09	P040937	05/13/09	07/02/09	\$9,386.46	\$9,386.46
05/13/09	C616883	05/13/09	07/02/09	\$872.83	\$872.83
05/13/09	C616884	05/13/09	07/02/09	\$259.91	\$259.91
05/13/09	DET/617991	05/13/09	07/02/09	\$571.07	\$571.07
05/13/09	C617477	05/14/09	07/02/09	\$15,470.60	\$15,470.60
05/13/09	H617722	05/14/09	07/02/09	\$249.38	\$249.38
05/13/09	H617508	05/15/09	07/02/09	\$788.72	\$788.72
05/13/09	C617416	05/19/09	07/02/09	\$10,483.63	\$10,483.63
05/13/09	H617220	05/19/09	07/02/09	\$9,367.55	\$9,367.55
05/13/09	H617411	05/19/09	07/02/09	\$9,633.94	\$9,633.94
05/13/09	H617771	05/20/09	07/02/09	\$266.62	\$266.62
05/14/09	C335798	05/04/09	07/02/09	\$320.76	\$320.76
05/14/09	C336211	05/04/09	07/02/09	\$2,109.28	\$2,109.28
05/14/09	H335493	05/04/09	07/02/09	\$870.70	\$870.70
05/14/09	C338462	05/05/09	07/02/09	\$1,093.14	\$1,093.14
05/14/09	C337402	05/05/09	07/02/09	\$422.43	\$422.43
05/14/09	C338461	05/05/09	07/02/09	\$347.07	\$347.07
05/14/09	H339322	05/05/09	07/02/09	\$388.31	\$388.31
05/14/09	C338463	05/05/09	07/02/09	\$1,073.38	\$1,073.38
05/14/09	C337114	05/05/09	07/02/09	\$300.01	\$300.01
05/14/09	C337115	05/05/09	07/02/09	\$477.52	\$477.52
05/14/09	C337118	05/05/09	07/02/09	\$915.99	\$915.99
05/14/09	C338464	05/05/09	07/02/09	\$459.31	\$459.31
05/14/09	C338465	05/05/09	07/02/09	\$283.64	\$283.64
05/14/09	C338466	05/05/09	07/02/09	\$391.14	\$391.14
05/14/09	C338886	05/05/09	07/02/09	\$739.41	\$739.41
05/14/09	H339323	05/05/09	07/02/09	\$629.51	\$629.51
05/14/09	C336213	05/05/09	07/02/09	\$578.57	\$578.57
05/14/09	C337411	05/05/09	07/02/09	\$547.23	\$547.23
05/14/09	C338467	05/05/09	07/02/09	\$1,812.35	\$1,812.35
05/14/09	C338468	05/05/09	07/02/09	\$698.88	\$698.88
05/14/09	C338469	05/05/09	07/02/09	\$4,896.52	\$4,896.52
05/14/09	C338775	05/05/09	07/02/09	\$287.70	\$287.70

**Table 5:**  
**Total Amount Due to DHL Global Forwarding Pursuant to DHL Global Forwarding  
 Agreement For Pre-Petition Global Forwarding Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/14/09	H338770	05/05/09	07/02/09	\$284.22	\$284.22
05/14/09	H339321	05/05/09	07/02/09	\$2,995.40	\$2,995.40
05/14/09	C339670	05/06/09	07/02/09	\$10,600.19	\$10,600.19
05/14/09	H338771	05/06/09	07/02/09	\$3,554.81	\$3,554.81
05/14/09	A93653	05/06/09	07/02/09	\$994.46	\$994.46
05/14/09	A93659	05/06/09	07/02/09	\$1,648.27	\$1,648.27
05/14/09	A93654	05/06/09	07/02/09	\$989.68	\$989.68
05/14/09	A93662	05/06/09	07/02/09	\$1,482.45	\$1,482.45
05/14/09	A93655	05/06/09	07/02/09	\$4,351.08	\$4,351.08
05/14/09	A93661	05/06/09	07/02/09	\$717.56	\$717.56
05/14/09	A93612	05/06/09	07/02/09	\$1,400.55	\$1,400.55
05/14/09	C339334	05/07/09	07/02/09	\$12,306.58	\$12,306.58
05/14/09	A93651	05/07/09	07/02/09	\$1,045.58	\$1,045.58
05/14/09	H342025	05/08/09	07/02/09	\$611.80	\$611.80
05/14/09	H342026	05/08/09	07/02/09	\$460.37	\$460.37
05/14/09	H342027	05/08/09	07/02/09	\$332.19	\$332.19
05/14/09	C343658	05/11/09	07/02/09	\$970.77	\$970.77
05/14/09	H343640	05/11/09	07/02/09	\$280.62	\$280.62
05/14/09	C343555	05/11/09	07/02/09	\$573.25	\$573.25
05/14/09	H343639	05/11/09	07/02/09	\$865.46	\$865.46
05/14/09	H343641	05/11/09	07/02/09	\$3,425.17	\$3,425.17
05/14/09	H343556	05/11/09	07/02/09	\$338.03	\$338.03
05/14/09	A93656	05/12/09	07/02/09	\$1,555.59	\$1,555.59
05/14/09	A93657	05/12/09	07/02/09	\$3,827.27	\$3,827.27
05/14/09	A93660	05/12/09	07/02/09	\$642.24	\$642.24
05/14/09	A93658	05/13/09	07/02/09	\$2,248.49	\$2,248.49
05/14/09	3QC8253	05/14/09	07/02/09	\$234.40	\$234.40
05/14/09	3VC7658	05/14/09	07/02/09	\$401.61	\$401.61
05/14/09	4AG6755	05/14/09	07/02/09	\$153.24	\$153.24
05/14/09	4AG8770	05/14/09	07/02/09	\$146.13	\$146.13
05/14/09	4AG8859	05/14/09	07/02/09	\$214.97	\$214.97
05/14/09	4AG9704	05/14/09	07/02/09	\$1,695.57	\$1,695.57
05/14/09	4AH0190	05/14/09	07/02/09	\$2,028.75	\$2,028.75
05/14/09	C338644	05/14/09	07/02/09	\$192.38	\$192.38
05/14/09	CA541766	05/14/09	07/02/09	\$877.61	\$877.61

**Table 5:**  
**Total Amount Due to DHL Global Forwarding Pursuant to DHL Global Forwarding  
 Agreement For Pre-Petition Global Forwarding Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/14/09	CA541778	05/14/09	07/02/09	\$1,658.89	\$1,658.89
05/14/09	CA541788	05/14/09	07/02/09	\$1,359.00	\$1,359.00
05/14/09	CA541800	05/14/09	07/02/09	\$2,263.60	\$2,263.60
05/14/09	CA541806	05/14/09	07/02/09	\$1,879.48	\$1,879.48
05/14/09	DET/617997	05/14/09	07/02/09	\$595.53	\$595.53
05/14/09	DET/617992	05/14/09	07/02/09	\$566.25	\$566.25
05/14/09	DET/617999	05/14/09	07/02/09	\$641.55	\$641.55
05/14/09	A93652	05/15/09	07/02/09	\$1,023.04	\$1,023.04
05/14/09	A93663	05/15/09	07/02/09	\$12,233.58	\$12,233.58
05/15/09	C319961	04/20/09	07/02/09	\$1,156.16	\$1,156.16
05/15/09	C333207	04/30/09	07/02/09	\$1,600.43	\$1,600.43
05/15/09	C335369	05/04/09	07/02/09	\$310.01	\$310.01
05/15/09	C335370	05/04/09	07/02/09	\$973.05	\$973.05
05/15/09	C335371	05/04/09	07/02/09	\$346.74	\$346.74
05/15/09	C336260	05/04/09	07/02/09	\$262.89	\$262.89
05/15/09	C338689	05/06/09	07/02/09	\$913.89	\$913.89
05/15/09	C338460	05/07/09	07/02/09	\$679.33	\$679.33
05/15/09	H341004	05/07/09	07/02/09	\$391.97	\$391.97
05/15/09	C338459	05/07/09	07/02/09	\$412.12	\$412.12
05/15/09	C338458	05/07/09	07/02/09	\$1,598.33	\$1,598.33
05/15/09	H333413	05/07/09	07/02/09	\$440.63	\$440.63
05/15/09	C341173	05/08/09	07/02/09	\$203.11	\$203.11
05/15/09	C341031	05/08/09	07/02/09	\$1,666.86	\$1,666.86
05/15/09	H344522	05/12/09	07/02/09	\$353.72	\$353.72
05/15/09	H343625	05/13/09	07/02/09	\$378.75	\$378.75
05/15/09	3VC7659	05/15/09	07/02/09	\$422.16	\$422.16
05/15/09	4AH0459	05/15/09	07/02/09	\$1,318.02	\$1,318.02
05/15/09	4AH0730	05/15/09	07/02/09	\$723.84	\$723.84
05/15/09	P041034	05/15/09	07/02/09	\$1,984.00	\$1,984.00
05/15/09	P041068	05/15/09	07/02/09	\$4,568.80	\$4,568.80
05/15/09	C346896	05/15/09	07/02/09	\$3,592.61	\$3,592.61
05/15/09	C349752	05/15/09	07/02/09	\$407.41	\$407.41
05/15/09	CA541947	05/15/09	07/02/09	\$440.13	\$440.13
05/15/09	CA541948	05/15/09	07/02/09	\$418.36	\$418.36
05/15/09	DET/617989	05/15/09	07/02/09	\$1,268.09	\$1,268.09

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05/15/09	C617711	05/19/09	07/02/09	\$2,674.70	\$2,674.70
05/15/09	H618152	05/19/09	07/02/09	\$373.81	\$373.81
05/16/09	C338643	05/05/09	07/02/09	\$209.85	\$209.85
05/16/09	C343457	05/11/09	07/02/09	\$814.10	\$814.10
05/16/09	H343455	05/11/09	07/02/09	\$236.95	\$236.95
05/16/09	C343450	05/11/09	07/02/09	\$478.71	\$478.71
05/16/09	C342273	05/11/09	07/02/09	\$329.80	\$329.80
05/16/09	C343456	05/11/09	07/02/09	\$330.38	\$330.38
05/16/09	C344122	05/11/09	07/02/09	\$604.13	\$604.13
05/16/09	C343626	05/12/09	07/02/09	\$445.58	\$445.58
05/16/09	C345771	05/12/09	07/02/09	\$3,602.60	\$3,602.60
05/16/09	H343628	05/12/09	07/02/09	\$343.76	\$343.76
05/16/09	C342143	05/12/09	07/02/09	\$6,037.85	\$6,037.85
05/16/09	C345770	05/12/09	07/02/09	\$320.20	\$320.20
05/16/09	C345772	05/12/09	07/02/09	\$343.65	\$343.65
05/16/09	C345780	05/12/09	07/02/09	\$770.27	\$770.27
05/16/09	C346555	05/12/09	07/02/09	\$380.10	\$380.10
05/16/09	C346556	05/12/09	07/02/09	\$1,336.39	\$1,336.39
05/16/09	H345769	05/12/09	07/02/09	\$376.62	\$376.62
05/16/09	C345728	05/12/09	07/02/09	\$283.17	\$283.17
05/16/09	C346430	05/12/09	07/02/09	\$332.29	\$332.29
05/16/09	C346527	05/12/09	07/02/09	\$567.74	\$567.74
05/16/09	C343627	05/12/09	07/02/09	\$316.31	\$316.31
05/16/09	C345685	05/13/09	07/02/09	\$12,294.36	\$12,294.36
05/16/09	C345781	05/13/09	07/02/09	\$403.17	\$403.17
05/16/09	C346633	05/13/09	07/02/09	\$340.66	\$340.66
05/16/09	C346965	05/13/09	07/02/09	\$446.10	\$446.10
05/16/09	C348038	05/13/09	07/02/09	\$300.67	\$300.67
05/16/09	C348039	05/13/09	07/02/09	\$300.74	\$300.74
05/16/09	C344409	05/13/09	07/02/09	\$2,451.32	\$2,451.32
05/16/09	C338475	05/13/09	07/02/09	\$2,132.55	\$2,132.55
05/16/09	C346431	05/13/09	07/02/09	\$430.37	\$430.37
05/16/09	C346637	05/13/09	07/02/09	\$327.43	\$327.43
05/16/09	H346632	05/13/09	07/02/09	\$341.79	\$341.79
05/16/09	H346636	05/13/09	07/02/09	\$3,695.38	\$3,695.38

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05/16/09	C348040	05/13/09	07/02/09	\$1,607.04	\$1,607.04
05/16/09	H346638	05/13/09	07/02/09	\$339.09	\$339.09
05/16/09	C343629	05/14/09	07/02/09	\$330.66	\$330.66
05/16/09	C346557	05/14/09	07/02/09	\$326.00	\$326.00
05/16/09	C348331	05/14/09	07/02/09	\$261.25	\$261.25
05/16/09	C348424	05/15/09	07/02/09	\$931.69	\$931.69
05/16/09	C348509	05/15/09	07/02/09	\$1,121.74	\$1,121.74
05/16/09	C348537	05/15/09	07/02/09	\$5,519.19	\$5,519.19
05/16/09	C349746	05/15/09	07/02/09	\$21,811.94	\$21,811.94
05/16/09	C349749	05/15/09	07/02/09	\$990.96	\$990.96
05/16/09	C349734	05/15/09	07/02/09	\$209.54	\$209.54
05/16/09	H349750	05/15/09	07/02/09	\$334.83	\$334.83
05/16/09	C349748	05/15/09	07/02/09	\$299.53	\$299.53
05/16/09	C347531	05/15/09	07/02/09	\$618.46	\$618.46
05/16/09	C347532	05/15/09	07/02/09	\$300.01	\$300.01
05/16/09	C347533	05/15/09	07/02/09	\$300.01	\$300.01
05/16/09	C348510	05/15/09	07/02/09	\$1,658.44	\$1,658.44
05/16/09	C348511	05/15/09	07/02/09	\$220.66	\$220.66
05/18/09	4AH1315	05/18/09	07/02/09	\$1,025.60	\$1,025.60
05/18/09	4AH1318	05/18/09	07/02/09	\$339.72	\$339.72
05/18/09	09477413	05/18/09	07/02/09	\$719.17	\$719.17
05/18/09	D00067	05/18/09	07/02/09	\$2,100.00	\$2,100.00
05/18/09	C799574	05/18/09	07/02/09	\$1,248.00	\$1,248.00
05/18/09	DET/617976	05/18/09	07/02/09	\$788.59	\$788.59
05/18/09	09477169	05/27/09	07/02/09	\$697.76	\$697.76
05/19/09	E123380	06/24/08	07/02/09	\$24.00	\$24.00
05/19/09	E123381	08/18/08	07/02/09	\$844.20	\$844.20
05/19/09	E123384	08/20/08	07/02/09	\$840.60	\$840.60
05/19/09	E123385	08/20/08	07/02/09	\$492.30	\$492.30
05/19/09	E123382	08/20/08	07/02/09	\$848.16	\$848.16
05/19/09	E123383	08/20/08	07/02/09	\$844.20	\$844.20
05/19/09	E123386	08/26/08	07/02/09	\$847.80	\$847.80
05/19/09	E123389	08/26/08	07/02/09	\$846.18	\$846.18
05/19/09	E123387	08/26/08	07/02/09	\$846.00	\$846.00
05/19/09	E123388	08/26/08	07/02/09	\$844.56	\$844.56

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05/19/09	E123390	08/27/08	07/02/09	\$844.20	\$844.20
05/19/09	C348311	05/14/09	07/02/09	\$1,852.50	\$1,852.50
05/19/09	C348322	05/15/09	07/02/09	\$4,774.52	\$4,774.52
05/19/09	T348322	05/15/09	07/02/09	\$4,774.52	\$4,774.52
05/19/09	09478523	05/19/09	07/02/09	\$775.26	\$775.26
05/19/09	09478758	05/19/09	07/02/09	\$410.00	\$410.00
05/19/09	P041140	05/19/09	07/02/09	\$12,629.63	\$12,629.63
05/19/09	H354486	05/19/09	07/02/09	\$1,933.66	\$1,933.66
05/19/09	CA542203	05/19/09	07/02/09	\$523.09	\$523.09
05/19/09	CA542210	05/19/09	07/02/09	\$1,434.97	\$1,434.97
05/19/09	CA542222	05/19/09	07/02/09	\$1,611.78	\$1,611.78
05/19/09	CA542228	05/19/09	07/02/09	\$523.09	\$523.09
05/19/09	5WDD425	05/19/09	07/02/09	\$581.20	\$581.20
05/19/09	H618379	05/20/09	07/02/09	\$224.89	\$224.89
05/19/09	H618380	05/20/09	07/02/09	\$223.86	\$223.86
05/19/09	H352762	05/20/09	07/02/09	\$339.83	\$339.83
05/19/09	H352763	05/20/09	07/02/09	\$395.04	\$395.04
05/19/09	H347713	05/20/09	07/02/09	\$528.73	\$528.73
05/19/09	H352765	05/20/09	07/02/09	\$302.79	\$302.79
05/19/09	H352766	05/20/09	07/02/09	\$315.35	\$315.35
05/19/09	H353637	05/20/09	07/02/09	\$316.65	\$316.65
05/19/09	H353638	05/20/09	07/02/09	\$327.58	\$327.58
05/19/09	H618833	05/20/09	07/02/09	\$225.96	\$225.96
05/19/09	H618838	05/20/09	07/02/09	\$230.98	\$230.98
05/19/09	H618837	05/20/09	07/02/09	\$216.69	\$216.69
05/19/09	C618716	05/20/09	07/02/09	\$3,417.35	\$3,417.35
05/19/09	C618717	05/20/09	07/02/09	\$572.76	\$572.76
05/19/09	C618719	05/20/09	07/02/09	\$798.04	\$798.04
05/19/09	H618839	05/20/09	07/02/09	\$295.11	\$295.11
05/19/09	H618817	05/21/09	07/02/09	\$287.22	\$287.22
05/19/09	H618836	05/21/09	07/02/09	\$285.82	\$285.82
05/19/09	H618818	05/21/09	07/02/09	\$251.61	\$251.61
05/19/09	H618821	05/21/09	07/02/09	\$269.17	\$269.17
05/20/09	H342015	05/11/09	07/02/09	\$14,322.82	\$14,322.82
05/20/09	H343413	05/11/09	07/02/09	\$17,368.23	\$17,368.23

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05/20/09	09480354	05/20/09	07/02/09	\$497.75	\$497.75
05/20/09	3QC8210	05/20/09	07/02/09	\$7,391.24	\$7,391.24
05/20/09	3QC8258	05/20/09	07/02/09	\$275.10	\$275.10
05/20/09	3QC8259	05/20/09	07/02/09	\$276.50	\$276.50
05/20/09	4AH1377	05/20/09	07/02/09	\$1,219.90	\$1,219.90
05/20/09	4AH2119	05/20/09	07/02/09	\$219.42	\$219.42
05/20/09	4AH2123	05/20/09	07/02/09	\$173.21	\$173.21
05/20/09	4AH2534	05/20/09	07/02/09	\$145.61	\$145.61
05/20/09	P041152	05/20/09	07/02/09	\$10,434.32	\$10,434.32
05/20/09	CA542379	05/20/09	07/02/09	\$919.38	\$919.38
05/20/09	CA542383	05/20/09	07/02/09	\$1,509.41	\$1,509.41
05/20/09	H618787	05/21/09	07/02/09	\$17,589.23	\$17,589.23
05/20/09	C618796	05/22/09	07/02/09	\$3,848.29	\$3,848.29
05/21/09	09482134	04/24/09	07/02/09	\$1,863.83	\$1,863.83
05/21/09	C335499	05/04/09	07/02/09	\$473.87	\$473.87
05/21/09	09481622	05/14/09	07/02/09	\$595.54	\$595.54
05/21/09	09481731	05/14/09	07/02/09	\$2,101.45	\$2,101.45
05/21/09	09481779	05/14/09	07/02/09	\$1,022.82	\$1,022.82
05/21/09	09481786	05/14/09	07/02/09	\$444.61	\$444.61
05/21/09	09482240	05/15/09	07/02/09	\$1,535.04	\$1,535.04
05/21/09	09482106	05/18/09	07/02/09	\$695.05	\$695.05
05/21/09	09482210	05/18/09	07/02/09	\$954.51	\$954.51
05/21/09	09482226	05/18/09	07/02/09	\$3,740.41	\$3,740.41
05/21/09	09482259	05/18/09	07/02/09	\$635.25	\$635.25
05/21/09	C348103	05/19/09	07/02/09	\$304.46	\$304.46
05/21/09	C348104	05/19/09	07/02/09	\$847.03	\$847.03
05/21/09	C352652	05/19/09	07/02/09	\$1,356.41	\$1,356.41
05/21/09	C353690	05/19/09	07/02/09	\$690.11	\$690.11
05/21/09	C354637	05/20/09	07/02/09	\$272.49	\$272.49
05/21/09	C355517	05/20/09	07/02/09	\$300.37	\$300.37
05/21/09	3VC7661	05/21/09	07/02/09	\$787.45	\$787.45
05/21/09	3VC7663	05/21/09	07/02/09	\$959.26	\$959.26
05/21/09	4AH2118	05/21/09	07/02/09	\$216.39	\$216.39
05/21/09	4AH2413	05/21/09	07/02/09	\$5,559.04	\$5,559.04
05/21/09	P041243	05/21/09	07/02/09	\$40,038.53	\$40,038.53

**Table 5:**  
**Total Amount Due to DHL Global Forwarding Pursuant to DHL Global Forwarding  
 Agreement For Pre-Petition Global Forwarding Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/21/09	C618088	05/21/09	07/02/09	\$262.64	\$262.64
05/21/09	C618087	05/21/09	07/02/09	\$632.39	\$632.39
05/21/09	CA542495	05/21/09	07/02/09	\$586.46	\$586.46
05/21/09	CA542500	05/21/09	07/02/09	\$565.58	\$565.58
05/21/09	CA542506	05/21/09	07/02/09	\$570.55	\$570.55
05/21/09	CA542514	05/21/09	07/02/09	\$570.55	\$570.55
05/21/09	H618780	05/22/09	07/02/09	\$11,825.70	\$11,825.70
05/21/09	H618907	05/22/09	07/02/09	\$2,791.59	\$2,791.59
05/21/09	H618908	05/22/09	07/02/09	\$20,891.75	\$20,891.75
05/22/09	D00277	04/08/08	07/02/09	\$2,035.70	\$2,035.70
05/22/09	E123418	03/31/09	07/02/09	\$321.00	\$321.00
05/22/09	D00276	04/09/09	07/02/09	\$2,055.70	\$2,055.70
05/22/09	D00278	04/09/09	07/02/09	\$2,146.81	\$2,146.81
05/22/09	C317989	04/15/09	07/02/09	\$3,283.93	\$3,283.93
05/22/09	E347661	04/16/09	07/02/09	\$582.94	\$582.94
05/22/09	D00274	04/20/09	07/02/09	\$2,035.70	\$2,035.70
05/22/09	D00280	04/20/09	07/02/09	\$1,711.80	\$1,711.80
05/22/09	D00282	04/23/09	07/02/09	\$2,124.82	\$2,124.82
05/22/09	D00285	04/23/09	07/02/09	\$2,040.70	\$2,040.70
05/22/09	C325210	04/23/09	07/02/09	\$458.82	\$458.82
05/22/09	D00272	04/24/09	07/02/09	\$2,080.70	\$2,080.70
05/22/09	D00279	04/24/09	07/02/09	\$1,980.70	\$1,980.70
05/22/09	D00281	04/24/09	07/02/09	\$2,112.38	\$2,112.38
05/22/09	D00284	04/24/09	07/02/09	\$2,520.53	\$2,520.53
05/22/09	09483530	05/04/09	07/02/09	\$3,944.96	\$3,944.96
05/22/09	C337112	05/06/09	07/02/09	\$928.52	\$928.52
05/22/09	D00273	05/07/09	07/02/09	\$2,249.44	\$2,249.44
05/22/09	D00286	05/07/09	07/02/09	\$2,245.55	\$2,245.55
05/22/09	E347665	05/13/09	07/02/09	\$358.48	\$358.48
05/22/09	E347664	05/14/09	07/02/09	\$271.44	\$271.44
05/22/09	C347535	05/15/09	07/02/09	\$810.68	\$810.68
05/22/09	C352173	05/18/09	07/02/09	\$338.31	\$338.31
05/22/09	H352175	05/18/09	07/02/09	\$307.25	\$307.25
05/22/09	C352128	05/18/09	07/02/09	\$2,382.60	\$2,382.60
05/22/09	H349717	05/18/09	07/02/09	\$25,710.73	\$25,710.73

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**Total Amount Due to DHL Global Forwarding Pursuant to DHL Global Forwarding  
 Agreement For Pre-Petition Global Forwarding Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/22/09	C350979	05/18/09	07/02/09	\$7,459.34	\$7,459.34
05/22/09	C349613	05/18/09	07/02/09	\$1,357.45	\$1,357.45
05/22/09	C350978	05/18/09	07/02/09	\$266.10	\$266.10
05/22/09	H352174	05/18/09	07/02/09	\$301.13	\$301.13
05/22/09	C350981	05/19/09	07/02/09	\$328.86	\$328.86
05/22/09	C352137	05/19/09	07/02/09	\$513.91	\$513.91
05/22/09	C353446	05/19/09	07/02/09	\$273.57	\$273.57
05/22/09	H353632	05/19/09	07/02/09	\$498.35	\$498.35
05/22/09	H353633	05/19/09	07/02/09	\$331.34	\$331.34
05/22/09	H353635	05/19/09	07/02/09	\$333.36	\$333.36
05/22/09	C350982	05/19/09	07/02/09	\$840.30	\$840.30
05/22/09	C352136	05/19/09	07/02/09	\$391.05	\$391.05
05/22/09	C353533	05/19/09	07/02/09	\$344.92	\$344.92
05/22/09	C354398	05/19/09	07/02/09	\$18,190.66	\$18,190.66
05/22/09	C354489	05/19/09	07/02/09	\$989.15	\$989.15
05/22/09	C354492	05/19/09	07/02/09	\$559.94	\$559.94
05/22/09	C354494	05/19/09	07/02/09	\$1,018.16	\$1,018.16
05/22/09	C354496	05/19/09	07/02/09	\$401.76	\$401.76
05/22/09	C354648	05/19/09	07/02/09	\$2,875.02	\$2,875.02
05/22/09	C355559	05/19/09	07/02/09	\$21,562.39	\$21,562.39
05/22/09	C353636	05/19/09	07/02/09	\$691.99	\$691.99
05/22/09	C353634	05/19/09	07/02/09	\$320.86	\$320.86
05/22/09	C351062	05/19/09	07/02/09	\$9,776.84	\$9,776.84
05/22/09	C354518	05/19/09	07/02/09	\$21,201.39	\$21,201.39
05/22/09	C353535	05/19/09	07/02/09	\$36,059.08	\$36,059.08
05/22/09	C354450	05/19/09	07/02/09	\$1,876.24	\$1,876.24
05/22/09	C354484	05/19/09	07/02/09	\$20,213.48	\$20,213.48
05/22/09	C354487	05/19/09	07/02/09	\$1,817.36	\$1,817.36
05/22/09	C354495	05/19/09	07/02/09	\$926.71	\$926.71
05/22/09	H354493	05/19/09	07/02/09	\$1,111.24	\$1,111.24
05/22/09	C352172	05/20/09	07/02/09	\$317.40	\$317.40
05/22/09	C355529	05/20/09	07/02/09	\$322.93	\$322.93
05/22/09	C355524	05/20/09	07/02/09	\$481.34	\$481.34
05/22/09	C355526	05/20/09	07/02/09	\$232.03	\$232.03
05/22/09	C355531	05/20/09	07/02/09	\$676.89	\$676.89

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05/22/09	C353592	05/20/09	07/02/09	\$39,031.18	\$39,031.18
05/22/09	C352672	05/20/09	07/02/09	\$24,301.23	\$24,301.23
05/22/09	C354488	05/20/09	07/02/09	\$1,502.84	\$1,502.84
05/22/09	C354509	05/20/09	07/02/09	\$21,064.58	\$21,064.58
05/22/09	C355525	05/20/09	07/02/09	\$6,728.85	\$6,728.85
05/22/09	C355527	05/20/09	07/02/09	\$2,703.00	\$2,703.00
05/22/09	C355528	05/20/09	07/02/09	\$320.66	\$320.66
05/22/09	C353513	05/20/09	07/02/09	\$22,114.11	\$22,114.11
05/22/09	C355591	05/20/09	07/02/09	\$15,789.35	\$15,789.35
05/22/09	H348344	05/20/09	07/02/09	\$671.15	\$671.15
05/22/09	C355518	05/21/09	07/02/09	\$3,053.74	\$3,053.74
05/22/09	C355515	05/21/09	07/02/09	\$5,087.35	\$5,087.35
05/22/09	C355674	05/21/09	07/02/09	\$1,393.77	\$1,393.77
05/22/09	C355534	05/21/09	07/02/09	\$560.73	\$560.73
05/22/09	C356531	05/21/09	07/02/09	\$346.48	\$346.48
05/22/09	C355533	05/21/09	07/02/09	\$1,895.31	\$1,895.31
05/22/09	C355675	05/21/09	07/02/09	\$339.98	\$339.98
05/22/09	C356413	05/21/09	07/02/09	\$1,383.20	\$1,383.20
05/22/09	C356527	05/21/09	07/02/09	\$15,850.76	\$15,850.76
05/22/09	H356412	05/21/09	07/02/09	\$1,324.79	\$1,324.79
05/22/09	C355519	05/21/09	07/02/09	\$1,339.07	\$1,339.07
05/22/09	C355520	05/21/09	07/02/09	\$331.90	\$331.90
05/22/09	C356532	05/21/09	07/02/09	\$348.01	\$348.01
05/22/09	C355516	05/21/09	07/02/09	\$2,436.15	\$2,436.15
05/22/09	C356533	05/21/09	07/02/09	\$879.91	\$879.91
05/22/09	C355608	05/21/09	07/02/09	\$276.16	\$276.16
05/22/09	3VC7662	05/22/09	07/02/09	\$1,603.92	\$1,603.92
05/22/09	3VC7664	05/22/09	07/02/09	\$3,324.96	\$3,324.96
05/22/09	3VC7665	05/22/09	07/02/09	\$2,048.31	\$2,048.31
05/22/09	4AH3510	05/22/09	07/02/09	\$803.23	\$803.23
05/22/09	C344408	05/22/09	07/02/09	\$1,035.34	\$1,035.34
05/22/09	C357881	05/22/09	07/02/09	\$42,015.67	\$42,015.67
05/22/09	H356597	05/22/09	07/02/09	\$528.58	\$528.58
05/22/09	C358020	05/22/09	07/02/09	\$21,020.92	\$21,020.92
05/22/09	C357883	05/22/09	07/02/09	\$39,040.93	\$39,040.93

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05/22/09	CA542769	05/22/09	07/02/09	\$441.25	\$441.25
05/22/09	CA542771	05/22/09	07/02/09	\$459.81	\$459.81
05/22/09	CA542772	05/22/09	07/02/09	\$1,272.89	\$1,272.89
05/22/09	CA542773	05/22/09	07/02/09	\$3,800.77	\$3,800.77
05/22/09	CA542777	05/22/09	07/02/09	\$1,578.57	\$1,578.57
05/22/09	CA542826	05/22/09	07/02/09	\$1,321.43	\$1,321.43
05/22/09	CA542854	05/22/09	07/02/09	\$3,855.69	\$3,855.69
05/22/09	CA542857	05/22/09	07/02/09	\$488.27	\$488.27
05/22/09	DET/618083	05/22/09	07/02/09	\$1,888.36	\$1,888.36
05/22/09	DET/618077	05/22/09	07/02/09	\$595.91	\$595.91
05/22/09	C356594	05/26/09	07/02/09	\$457.81	\$457.81
05/22/09	C355660	05/26/09	07/02/09	\$25,393.41	\$25,393.41
05/22/09	C619500	05/27/09	07/02/09	\$269.75	\$269.75
05/22/09	T360641	05/28/09	07/02/09	\$368.63	\$368.63
05/24/09	5LUY269	05/24/09	07/02/09	\$1,400.55	\$1,400.55
05/24/09	5LUY273	05/24/09	07/02/09	\$416.90	\$416.90
05/24/09	5LUY280	05/24/09	07/02/09	\$3,944.86	\$3,944.86
05/24/09	5LVA681	05/24/09	07/02/09	\$12,025.61	\$12,025.61
05/24/09	P314847	05/24/09	07/02/09	\$5,388.45	\$5,388.45
05/24/09	P314848	05/24/09	07/02/09	\$271.69	\$271.69
05/24/09	P314849	05/24/09	07/02/09	\$160.66	\$160.66
05/25/09	D00346	04/08/09	07/02/09	\$1,955.70	\$1,955.70
05/25/09	D00364	04/28/09	07/02/09	\$3,264.00	\$3,264.00
05/25/09	CA543029	05/25/09	07/02/09	\$549.27	\$549.27
05/25/09	CA543047	05/25/09	07/02/09	\$1,254.40	\$1,254.40
05/25/09	CA543070	05/25/09	07/02/09	\$916.91	\$916.91
05/25/09	CA543073	05/25/09	07/02/09	\$392.22	\$392.22
05/25/09	CA543147	05/25/09	07/02/09	\$4,334.47	\$4,334.47
05/25/09	CA543158	05/25/09	07/02/09	\$392.84	\$392.84
05/25/09	CA543177	05/25/09	07/02/09	\$452.74	\$452.74
05/25/09	CA543178	05/25/09	07/02/09	\$1,903.09	\$1,903.09
05/25/09	H619737	05/27/09	07/02/09	\$370.20	\$370.20
05/25/09	H619738	05/27/09	07/02/09	\$305.25	\$305.25
05/25/09	H619736	05/27/09	07/02/09	\$255.87	\$255.87
05/25/09	H619626	05/27/09	07/02/09	\$264.90	\$264.90

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05/25/09	H619720	05/27/09	07/02/09	\$121.80	\$121.80
05/26/09	E347547	03/10/09	07/02/09	\$343.15	\$343.15
05/26/09	E347521	03/17/09	07/02/09	\$395.78	\$395.78
05/26/09	E347523	03/17/09	07/02/09	\$320.61	\$320.61
05/26/09	E347530	03/24/09	07/02/09	\$330.25	\$330.25
05/26/09	E347532	03/24/09	07/02/09	\$399.57	\$399.57
05/26/09	E347555	03/27/09	07/02/09	\$2,406.91	\$2,406.91
05/26/09	E347534	03/31/09	07/02/09	\$330.25	\$330.25
05/26/09	E347536	03/31/09	07/02/09	\$490.90	\$490.90
05/26/09	E347558	03/31/09	07/02/09	\$1,278.37	\$1,278.37
05/26/09	E347540	04/07/09	07/02/09	\$402.28	\$402.28
05/26/09	E347548	04/07/09	07/02/09	\$426.79	\$426.79
05/26/09	E347742	04/08/09	07/02/09	\$359.23	\$359.23
05/26/09	E347542	04/14/09	07/02/09	\$330.72	\$330.72
05/26/09	E347543	04/14/09	07/02/09	\$356.02	\$356.02
05/26/09	E347546	04/14/09	07/02/09	\$389.82	\$389.82
05/26/09	E347550	04/14/09	07/02/09	\$404.88	\$404.88
05/26/09	E347562	04/21/09	07/02/09	\$425.36	\$425.36
05/26/09	E347511	04/23/09	07/02/09	\$372.94	\$372.94
05/26/09	E347513	04/29/09	07/02/09	\$360.55	\$360.55
05/26/09	E347515	04/29/09	07/02/09	\$332.43	\$332.43
05/26/09	D00429	05/05/09	07/02/09	\$2,392.00	\$2,392.00
05/26/09	E347516	05/06/09	07/02/09	\$330.72	\$330.72
05/26/09	E347517	05/06/09	07/02/09	\$414.84	\$414.84
05/26/09	D00529	05/11/09	07/02/09	\$3,655.50	\$3,655.50
05/26/09	H343449	05/11/09	07/02/09	\$494.50	\$494.50
05/26/09	E347519	05/13/09	07/02/09	\$332.27	\$332.27
05/26/09	E347780	05/13/09	07/02/09	\$455.22	\$455.22
05/26/09	E347784	05/13/09	07/02/09	\$343.13	\$343.13
05/26/09	D00530	05/14/09	07/02/09	\$2,185.52	\$2,185.52
05/26/09	E347551	05/14/09	07/02/09	\$416.36	\$416.36
05/26/09	09484838	05/19/09	07/02/09	\$604.29	\$604.29
05/26/09	09484853	05/20/09	07/02/09	\$570.61	\$570.61
05/26/09	H353532	05/21/09	07/02/09	\$321.96	\$321.96
05/26/09	09484880	05/22/09	07/02/09	\$5,188.11	\$5,188.11

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05/26/09	09484923	05/22/09	07/02/09	\$3,632.79	\$3,632.79
05/26/09	09484938	05/22/09	07/02/09	\$663.01	\$663.01
05/26/09	09485053	05/22/09	07/02/09	\$1,284.20	\$1,284.20
05/26/09	09485056	05/22/09	07/02/09	\$755.51	\$755.51
05/26/09	09485077	05/22/09	07/02/09	\$2,839.88	\$2,839.88
05/26/09	09485080	05/22/09	07/02/09	\$1,439.85	\$1,439.85
05/26/09	09485100	05/22/09	07/02/09	\$2,047.14	\$2,047.14
05/26/09	09485125	05/22/09	07/02/09	\$637.09	\$637.09
05/26/09	09484673	05/26/09	07/02/09	\$19,026.50	\$19,026.50
05/26/09	P041305	05/26/09	07/02/09	\$725.39	\$725.39
05/26/09	P041314	05/26/09	07/02/09	\$65,291.09	\$65,291.09
05/26/09	P041336	05/26/09	07/02/09	\$6,684.54	\$6,684.54
05/26/09	H354769	05/26/09	07/02/09	\$819.85	\$819.85
05/26/09	H619532	05/26/09	07/02/09	\$257.90	\$257.90
05/26/09	CA543329	05/26/09	07/02/09	\$4,676.89	\$4,676.89
05/26/09	CA543332	05/26/09	07/02/09	\$459.10	\$459.10
05/26/09	CA543337	05/26/09	07/02/09	\$2,326.93	\$2,326.93
05/26/09	CA543346	05/26/09	07/02/09	\$2,670.14	\$2,670.14
05/26/09	CA543347	05/26/09	07/02/09	\$469.74	\$469.74
05/26/09	CA543514	05/26/09	07/02/09	\$2,479.48	\$2,479.48
05/26/09	CA543525	05/26/09	07/02/09	\$733.23	\$733.23
05/26/09	CA543533	05/26/09	07/02/09	\$500.91	\$500.91
05/26/09	CA543547	05/26/09	07/02/09	\$5,307.57	\$5,307.57
05/26/09	D00557	05/26/09	07/02/09	\$1,775.00	\$1,775.00
05/26/09	5WQJ879	05/26/09	07/02/09	\$2,247.33	\$2,247.33
05/26/09	H619729	05/27/09	07/02/09	\$206.98	\$206.98
05/26/09	H619730	05/27/09	07/02/09	\$295.11	\$295.11
05/26/09	H619824	05/27/09	07/02/09	\$5,128.67	\$5,128.67
05/26/09	H619727	05/27/09	07/02/09	\$217.40	\$217.40
05/26/09	C358481	05/27/09	07/02/09	\$1,773.09	\$1,773.09
05/26/09	C619346	05/27/09	07/02/09	\$761.25	\$761.25
05/26/09	C619347	05/27/09	07/02/09	\$262.64	\$262.64
05/26/09	H619726	05/27/09	07/02/09	\$213.55	\$213.55
05/26/09	H619728	05/27/09	07/02/09	\$231.27	\$231.27
05/26/09	H619731	05/27/09	07/02/09	\$230.97	\$230.97

**Table 5:**  
**Total Amount Due to DHL Global Forwarding Pursuant to DHL Global Forwarding  
 Agreement For Pre-Petition Global Forwarding Services**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/26/09	H619732	05/27/09	07/02/09	\$1,902.16	\$1,902.16
05/26/09	09485006	05/27/09	07/02/09	\$1,175.75	\$1,175.75
05/26/09	09485019	05/27/09	07/02/09	\$482.21	\$482.21
05/26/09	09485097	05/27/09	07/02/09	\$654.20	\$654.20
05/26/09	09485139	05/27/09	07/02/09	\$1,267.95	\$1,267.95
05/26/09	09485008	05/28/09	07/02/09	\$616.89	\$616.89
05/26/09	H619827	05/29/09	07/02/09	\$17,548.43	\$17,548.43
05/26/09	H620021	05/29/09	07/02/09	\$9,918.81	\$9,918.81
05/26/09	H620031	05/29/09	07/02/09	\$2,628.09	\$2,628.09
05/26/09	H619853	05/29/09	07/02/09	\$3,873.01	\$3,873.01
05/26/09	H619899	05/29/09	07/02/09	\$211.68	\$211.68
05/26/09	H619901	05/29/09	07/02/09	\$136.68	\$136.68
05/26/09	H619900	05/29/09	07/02/09	\$935.38	\$935.38
05/27/09	D00735	04/08/09	07/02/09	\$2,055.70	\$2,055.70
05/27/09	D00732	04/15/09	07/02/09	\$2,037.50	\$2,037.50
05/27/09	D00722	04/17/09	07/02/09	\$1,985.70	\$1,985.70
05/27/09	D00733	04/17/09	07/02/09	\$2,439.94	\$2,439.94
05/27/09	D00778	04/18/09	07/02/09	\$1,933.00	\$1,933.00
05/27/09	D00724	04/22/09	07/02/09	\$3,113.40	\$3,113.40
05/27/09	D00739	04/24/09	07/02/09	\$5,156.57	\$5,156.57
05/27/09	D00753	04/28/09	07/02/09	\$2,477.01	\$2,477.01
05/27/09	D00734	04/29/09	07/02/09	\$2,114.06	\$2,114.06
05/27/09	D00776	04/29/09	07/02/09	\$2,657.40	\$2,657.40
05/27/09	D00757	04/30/09	07/02/09	\$6,915.26	\$6,915.26
05/27/09	D00759	04/30/09	07/02/09	\$3,608.36	\$3,608.36
05/27/09	E348140	04/30/09	07/02/09	\$331.12	\$331.12
05/27/09	D00670	05/05/09	07/02/09	\$103.50	\$103.50
05/27/09	D00761	05/05/09	07/02/09	\$1,890.00	\$1,890.00
05/27/09	D00764	05/05/09	07/02/09	\$1,798.00	\$1,798.00
05/27/09	D00766	05/05/09	07/02/09	\$2,940.65	\$2,940.65
05/27/09	D00771	05/05/09	07/02/09	\$1,933.00	\$1,933.00
05/27/09	D00774	05/05/09	07/02/09	\$1,935.92	\$1,935.92
05/27/09	D00754	05/06/09	07/02/09	\$1,890.00	\$1,890.00
05/27/09	D00755	05/06/09	07/02/09	\$2,166.04	\$2,166.04
05/27/09	D00677	05/07/09	07/02/09	\$2,108.69	\$2,108.69

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<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/27/09	D00765	05/07/09	07/02/09	\$2,617.25	\$2,617.25
05/27/09	D00773	05/10/09	07/02/09	\$2,020.70	\$2,020.70
05/27/09	D00671	05/11/09	07/02/09	\$103.50	\$103.50
05/27/09	D00675	05/11/09	07/02/09	\$1,718.68	\$1,718.68
05/27/09	D00745	05/11/09	07/02/09	\$2,034.06	\$2,034.06
05/27/09	D00747	05/11/09	07/02/09	\$3,741.48	\$3,741.48
05/27/09	D00749	05/11/09	07/02/09	\$3,815.78	\$3,815.78
05/27/09	D00750	05/11/09	07/02/09	\$1,852.85	\$1,852.85
05/27/09	D00752	05/11/09	07/02/09	\$1,943.20	\$1,943.20
05/27/09	D00767	05/11/09	07/02/09	\$1,951.90	\$1,951.90
05/27/09	D00770	05/11/09	07/02/09	\$2,464.13	\$2,464.13
05/27/09	C343418	05/11/09	07/02/09	\$779.89	\$779.89
05/27/09	D00667	05/13/09	07/02/09	\$103.50	\$103.50
05/27/09	D00668	05/13/09	07/02/09	\$103.50	\$103.50
05/27/09	D00669	05/13/09	07/02/09	\$103.50	\$103.50
05/27/09	D00736	05/13/09	07/02/09	\$4,256.30	\$4,256.30
05/27/09	D00737	05/13/09	07/02/09	\$3,179.89	\$3,179.89
05/27/09	D00741	05/13/09	07/02/09	\$2,482.39	\$2,482.39
05/27/09	D00742	05/13/09	07/02/09	\$3,270.72	\$3,270.72
05/27/09	D00743	05/13/09	07/02/09	\$1,915.00	\$1,915.00
05/27/09	D00744	05/13/09	07/02/09	\$1,894.40	\$1,894.40
05/27/09	D00780	05/15/09	07/02/09	\$103.50	\$103.50
05/27/09	D00779	05/18/09	07/02/09	\$103.50	\$103.50
05/27/09	D00676	05/19/09	07/02/09	\$2,450.50	\$2,450.50
05/27/09	D00760	05/19/09	07/02/09	\$2,105.11	\$2,105.11
05/27/09	D00762	05/19/09	07/02/09	\$5,227.23	\$5,227.23
05/27/09	D00763	05/19/09	07/02/09	\$2,612.74	\$2,612.74
05/27/09	D00673	05/21/09	07/02/09	\$1,840.00	\$1,840.00
05/27/09	D00674	05/21/09	07/02/09	\$1,933.00	\$1,933.00
05/27/09	09486418	05/21/09	07/02/09	\$2,581.39	\$2,581.39
05/27/09	09486564	05/21/09	07/02/09	\$2,222.97	\$2,222.97
05/27/09	09486624	05/21/09	07/02/09	\$1,879.34	\$1,879.34
05/27/09	09486667	05/21/09	07/02/09	\$1,061.34	\$1,061.34
05/27/09	09486694	05/21/09	07/02/09	\$485.41	\$485.41
05/27/09	D00672	05/22/09	07/02/09	\$2,383.62	\$2,383.62

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05/27/09	09486135	05/22/09	07/02/09	\$623.13	\$623.13
05/27/09	09486226	05/22/09	07/02/09	\$1,170.85	\$1,170.85
05/27/09	09486334	05/22/09	07/02/09	\$951.74	\$951.74
05/27/09	D00806	05/26/09	07/02/09	\$2,019.70	\$2,019.70
05/27/09	D00807	05/26/09	07/02/09	\$2,151.51	\$2,151.51
05/27/09	D00808	05/26/09	07/02/09	\$2,477.93	\$2,477.93
05/27/09	09486395	05/27/09	07/02/09	\$5,786.25	\$5,786.25
05/27/09	4AH4466	05/27/09	07/02/09	\$156.18	\$156.18
05/27/09	5LVD174	05/27/09	07/02/09	\$277.90	\$277.90
05/27/09	P041385	05/27/09	07/02/09	\$4,562.84	\$4,562.84
05/27/09	P041386	05/27/09	07/02/09	\$33,316.50	\$33,316.50
05/27/09	P041387	05/27/09	07/02/09	\$4,733.02	\$4,733.02
05/27/09	P041388	05/27/09	07/02/09	\$2,981.56	\$2,981.56
05/27/09	P041393	05/27/09	07/02/09	\$35,015.73	\$35,015.73
05/27/09	H359477	05/27/09	07/02/09	\$12,977.82	\$12,977.82
05/27/09	H357062	05/27/09	07/02/09	\$402.43	\$402.43
05/27/09	H361080	05/27/09	07/02/09	\$322.90	\$322.90
05/27/09	H361081	05/27/09	07/02/09	\$331.77	\$331.77
05/27/09	CA543840	05/27/09	07/02/09	\$523.09	\$523.09
05/27/09	CA543864	05/27/09	07/02/09	\$799.95	\$799.95
05/27/09	CA543899	05/27/09	07/02/09	\$523.09	\$523.09
05/27/09	CA543921	05/27/09	07/02/09	\$1,961.23	\$1,961.23
05/27/09	CA544046	05/27/09	07/02/09	\$507.94	\$507.94
05/27/09	CA544068	05/27/09	07/02/09	\$523.09	\$523.09
05/27/09	3YY2555	05/27/09	07/02/09	\$2,679.55	\$2,679.55
05/27/09	D00809	05/28/09	07/02/09	\$2,158.41	\$2,158.41
05/27/09	H360608	05/28/09	07/02/09	\$396.37	\$396.37
05/27/09	H360640	05/28/09	07/02/09	\$309.71	\$309.71
05/27/09	H360641	05/28/09	07/02/09	\$368.63	\$368.63
05/27/09	H361083	05/28/09	07/02/09	\$351.20	\$351.20
05/27/09	09487324	05/28/09	07/02/09	\$531.17	\$531.17
05/27/09	T360608	05/28/09	07/02/09	\$396.37	\$396.37
05/27/09	C362282	05/29/09	07/02/09	\$572.93	\$572.93
05/27/09	H620177	05/29/09	07/02/09	\$251.61	\$251.61
05/28/09	E00487	10/06/08	07/02/09	\$686.81	\$686.81

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Agreement For Pre-Petition Global Forwarding Services**

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05/28/09	E00490	10/07/08	07/02/09	\$515.04	\$515.04
05/28/09	E00492	10/07/08	07/02/09	\$803.78	\$803.78
05/28/09	E00488	10/08/08	07/02/09	\$473.00	\$473.00
05/28/09	E00491	10/08/08	07/02/09	\$343.41	\$343.41
05/28/09	E00520	04/14/09	07/02/09	\$3,205.72	\$3,205.72
05/28/09	E00521	04/14/09	07/02/09	\$28,006.76	\$28,006.76
05/28/09	E00518	04/16/09	07/02/09	\$5,388.83	\$5,388.83
05/28/09	D00810	05/03/09	07/02/09	\$1,961.88	\$1,961.88
05/28/09	D00817	05/05/09	07/02/09	\$1,894.40	\$1,894.40
05/28/09	D00818	05/11/09	07/02/09	\$3,699.22	\$3,699.22
05/28/09	D00828	05/19/09	07/02/09	\$3,023.34	\$3,023.34
05/28/09	D00829	05/19/09	07/02/09	\$3,708.90	\$3,708.90
05/28/09	D00812	05/20/09	07/02/09	\$3,655.50	\$3,655.50
05/28/09	D00814	05/20/09	07/02/09	\$3,655.50	\$3,655.50
05/28/09	D00838	05/21/09	07/02/09	\$3,841.75	\$3,841.75
05/28/09	D00839	05/21/09	07/02/09	\$3,540.37	\$3,540.37
05/28/09	D00840	05/21/09	07/02/09	\$2,741.93	\$2,741.93
05/28/09	D00813	05/22/09	07/02/09	\$1,879.50	\$1,879.50
05/28/09	D00831	05/22/09	07/02/09	\$1,763.60	\$1,763.60
05/28/09	D00832	05/22/09	07/02/09	\$1,894.40	\$1,894.40
05/28/09	D00833	05/22/09	07/02/09	\$1,840.00	\$1,840.00
05/28/09	D00835	05/22/09	07/02/09	\$2,325.11	\$2,325.11
05/28/09	D00836	05/22/09	07/02/09	\$1,933.00	\$1,933.00
05/28/09	D00837	05/22/09	07/02/09	\$3,374.63	\$3,374.63
05/28/09	D00830	05/25/09	07/02/09	\$2,018.40	\$2,018.40
05/28/09	D00843	05/25/09	07/02/09	\$2,249.44	\$2,249.44
05/28/09	D00827	05/26/09	07/02/09	\$2,078.11	\$2,078.11
05/28/09	D00841	05/26/09	07/02/09	\$1,745.26	\$1,745.26
05/28/09	D00845	05/26/09	07/02/09	\$2,106.71	\$2,106.71
05/28/09	D00846	05/26/09	07/02/09	\$2,020.70	\$2,020.70
05/28/09	C358047	05/26/09	07/02/09	\$641.02	\$641.02
05/28/09	C358048	05/26/09	07/02/09	\$1,011.55	\$1,011.55
05/28/09	D00811	05/27/09	07/02/09	\$3,883.01	\$3,883.01
05/28/09	C360637	05/27/09	07/02/09	\$277.79	\$277.79
05/28/09	C360606	05/27/09	07/02/09	\$480.60	\$480.60

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05/28/09	H360605	05/27/09	07/02/09	\$330.66	\$330.66
05/28/09	C360603	05/27/09	07/02/09	\$1,025.73	\$1,025.73
05/28/09	C360636	05/27/09	07/02/09	\$362.83	\$362.83
05/28/09	C363604	05/27/09	07/02/09	\$212.10	\$212.10
05/28/09	H360604	05/27/09	07/02/09	\$4,681.59	\$4,681.59
05/28/09	C360715	05/27/09	07/02/09	\$45,048.47	\$45,048.47
05/28/09	09488470	05/27/09	07/02/09	\$895.01	\$895.01
05/28/09	09490595	05/28/09	07/02/09	\$616.45	\$616.45
05/28/09	09490725	05/28/09	07/02/09	\$7,182.68	\$7,182.68
05/28/09	09490742	05/28/09	07/02/09	\$7,596.68	\$7,596.68
05/28/09	4AH0537	05/28/09	07/02/09	\$2,258.50	\$2,258.50
05/28/09	D00842	05/28/09	07/02/09	\$2,216.14	\$2,216.14
05/28/09	D00844	05/28/09	07/02/09	\$2,320.68	\$2,320.68
05/28/09	P041443	05/28/09	07/02/09	\$34,348.82	\$34,348.82
05/28/09	P041444	05/28/09	07/02/09	\$26,413.41	\$26,413.41
05/28/09	P041446	05/28/09	07/02/09	\$14,119.15	\$14,119.15
05/28/09	C357852	05/28/09	07/02/09	\$302.66	\$302.66
05/28/09	C363906	05/28/09	07/02/09	\$301.48	\$301.48
05/28/09	C364065	05/28/09	07/02/09	\$274.51	\$274.51
05/28/09	C363752	05/28/09	07/02/09	\$3,603.80	\$3,603.80
05/28/09	C362491	05/28/09	07/02/09	\$348.12	\$348.12
05/28/09	09488628	05/28/09	07/02/09	\$697.55	\$697.55
05/28/09	09488638	05/28/09	07/02/09	\$750.80	\$750.80
05/28/09	09488644	05/28/09	07/02/09	\$1,016.54	\$1,016.54
05/28/09	09489109	05/28/09	07/02/09	\$3,015.99	\$3,015.99
05/28/09	09489580	05/28/09	07/02/09	\$830.53	\$830.53
05/28/09	09489712	05/28/09	07/02/09	\$545.95	\$545.95
05/28/09	09489812	05/28/09	07/02/09	\$549.70	\$549.70
05/28/09	09489954	05/28/09	07/02/09	\$737.98	\$737.98
05/28/09	09489982	05/28/09	07/02/09	\$597.39	\$597.39
05/28/09	09490011	05/28/09	07/02/09	\$898.30	\$898.30
05/28/09	CA544433	05/28/09	07/02/09	\$3,374.45	\$3,374.45
05/28/09	CA544482	05/28/09	07/02/09	\$833.14	\$833.14
05/28/09	CA544484	05/28/09	07/02/09	\$3,547.10	\$3,547.10
05/28/09	CA544504	05/28/09	07/02/09	\$539.25	\$539.25

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05/28/09	CA544510	05/28/09	07/02/09	\$899.20	\$899.20
05/28/09	CA544518	05/28/09	07/02/09	\$904.70	\$904.70
05/28/09	CA544538	05/28/09	07/02/09	\$3,054.81	\$3,054.81
05/28/09	CA544552	05/28/09	07/02/09	\$613.27	\$613.27
05/28/09	CA544558	05/28/09	07/02/09	\$170.02	\$170.02
05/28/09	CA544572	05/28/09	07/02/09	\$567.82	\$567.82
05/28/09	CA544598	05/28/09	07/02/09	\$1,105.66	\$1,105.66
05/28/09	CA544637	05/28/09	07/02/09	\$824.01	\$824.01
05/28/09	CA544657	05/28/09	07/02/09	\$517.14	\$517.14
05/28/09	CA544667	05/28/09	07/02/09	\$610.59	\$610.59
05/28/09	6AAH569	05/28/09	07/02/09	\$278.89	\$278.89
05/28/09	6AAJ202	05/28/09	07/02/09	\$417.47	\$417.47
05/28/09	6AAI785	05/28/09	07/02/09	\$15,675.17	\$15,675.17
05/28/09	09489872	05/29/09	07/02/09	\$627.41	\$627.41
05/28/09	09490145	06/01/09	07/02/09	\$551.23	\$551.23
05/29/09	C348112	05/20/09	07/02/09	\$327.62	\$327.62
05/29/09	C353384	05/20/09	07/02/09	\$550.93	\$550.93
05/29/09	C348111	05/20/09	07/02/09	\$471.06	\$471.06
05/29/09	C358109	05/26/09	07/02/09	\$328.86	\$328.86
05/29/09	C360751	05/26/09	07/02/09	\$301.13	\$301.13
05/29/09	C358099	05/26/09	07/02/09	\$297.82	\$297.82
05/29/09	C360750	05/26/09	07/02/09	\$325.22	\$325.22
05/29/09	C358096	05/26/09	07/02/09	\$36,268.34	\$36,268.34
05/29/09	C359198	05/26/09	07/02/09	\$3,502.52	\$3,502.52
05/29/09	C359246	05/26/09	07/02/09	\$863.46	\$863.46
05/29/09	C360749	05/26/09	07/02/09	\$770.99	\$770.99
05/29/09	C357838	05/27/09	07/02/09	\$9,938.83	\$9,938.83
05/29/09	C361417	05/27/09	07/02/09	\$1,510.95	\$1,510.95
05/29/09	C361832	05/27/09	07/02/09	\$2,408.69	\$2,408.69
05/29/09	C362325	05/27/09	07/02/09	\$274.25	\$274.25
05/29/09	C362544	05/27/09	07/02/09	\$585.32	\$585.32
05/29/09	C356595	05/27/09	07/02/09	\$920.51	\$920.51
05/29/09	C356596	05/27/09	07/02/09	\$22,308.99	\$22,308.99
05/29/09	C357857	05/27/09	07/02/09	\$636.61	\$636.61
05/29/09	C362324	05/27/09	07/02/09	\$724.67	\$724.67

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<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Date of Service /Delivery</b>	<b>Invoice Due Date</b>	<b>Amount of Invoice</b>	<b>Amount Outstanding</b>
05/29/09	C362381	05/27/09	07/02/09	\$714.85	\$714.85
05/29/09	C362852	05/27/09	07/02/09	\$7,891.60	\$7,891.60
05/29/09	C359210	05/27/09	07/02/09	\$18,190.67	\$18,190.67
05/29/09	C359478	05/27/09	07/02/09	\$10,555.50	\$10,555.50
05/29/09	C360811	05/27/09	07/02/09	\$3,467.69	\$3,467.69
05/29/09	C363721	05/28/09	07/02/09	\$14,380.43	\$14,380.43
05/29/09	C361415	05/28/09	07/02/09	\$260.46	\$260.46
05/29/09	C362377	05/28/09	07/02/09	\$295.20	\$295.20
05/29/09	C363753	05/28/09	07/02/09	\$357.07	\$357.07
05/29/09	C361416	05/28/09	07/02/09	\$459.90	\$459.90
05/29/09	C363755	05/28/09	07/02/09	\$1,979.66	\$1,979.66
05/29/09	C363754	05/28/09	07/02/09	\$358.74	\$358.74
05/29/09	H362378	05/28/09	07/02/09	\$367.12	\$367.12
05/29/09	C357858	05/28/09	07/02/09	\$48,179.06	\$48,179.06
05/29/09	C361831	05/28/09	07/02/09	\$858.81	\$858.81
05/29/09	C362306	05/28/09	07/02/09	\$32,520.50	\$32,520.50
05/29/09	C363910	05/28/09	07/02/09	\$3,008.25	\$3,008.25
05/29/09	3QE0382	05/29/09	07/02/09	\$3,968.75	\$3,968.75
05/29/09	3QE0383	05/29/09	07/02/09	\$4,154.12	\$4,154.12
05/29/09	3VC7669	05/29/09	07/02/09	\$2,775.30	\$2,775.30
05/29/09	3VC7670	05/29/09	07/02/09	\$1,694.55	\$1,694.55
05/29/09	3VC7671	05/29/09	07/02/09	\$2,794.56	\$2,794.56
05/29/09	3VC7672	05/29/09	07/02/09	\$170.10	\$170.10
05/29/09	3VC7673	05/29/09	07/02/09	\$3,641.86	\$3,641.86
05/29/09	3VC7674	05/29/09	07/02/09	\$256.32	\$256.32
05/29/09	3VC7675	05/29/09	07/02/09	\$169.40	\$169.40
05/29/09	4AH6076	05/29/09	07/02/09	\$704.21	\$704.21
05/29/09	4AH6913	05/29/09	07/02/09	\$440.71	\$440.71
05/29/09	4AH6932	05/29/09	07/02/09	\$13,820.07	\$13,820.07
05/29/09	P041498	05/29/09	07/02/09	\$311.46	\$311.46
05/29/09	P041500	05/29/09	07/02/09	\$38,648.60	\$38,648.60
05/29/09	P041501	05/29/09	07/02/09	\$2,300.85	\$2,300.85
05/29/09	P041502	05/29/09	07/02/09	\$23,930.93	\$23,930.93
05/29/09	D01055	05/29/09	07/02/09	\$3,865.00	\$3,865.00
05/29/09	3YY2597	05/29/09	07/02/09	\$307.70	\$307.70

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05/29/09	3YY2592	05/29/09	07/02/09	\$331.22	\$331.22
05/29/09	3YY2599	05/29/09	07/02/09	\$324.08	\$324.08
05/29/09	6ACY999	05/29/09	07/02/09	\$1,112.39	\$1,112.39
05/29/09	6AAI833	05/29/09	07/02/09	\$283.06	\$283.06
05/29/09	6AAI831	05/29/09	07/02/09	\$745.51	\$745.51
05/29/09	6AAJ404	05/29/09	07/02/09	\$345.44	\$345.44
05/29/09	6AAJ409	05/29/09	07/02/09	\$531.42	\$531.42
05/29/09	6AAI787	05/29/09	07/02/09	\$900.89	\$900.89
05/29/09	6AAG230	05/29/09	07/02/09	\$282.39	\$282.39
05/29/09	6AAI832	05/29/09	07/02/09	\$281.98	\$281.98
05/29/09	6AAJ420	05/29/09	07/02/09	\$511.16	\$511.16
05/29/09	6AAJ200	05/29/09	07/02/09	\$5,504.05	\$5,504.05
05/30/09	A01746	04/28/09	07/02/09	\$310.00	\$310.00
05/30/09	A01771	05/06/09	07/02/09	\$1,117.54	\$1,117.54
05/30/09	A01757	05/06/09	07/02/09	\$1,139.18	\$1,139.18
05/30/09	A01773	05/06/09	07/02/09	\$1,214.05	\$1,214.05
05/30/09	A01774	05/06/09	07/02/09	\$519.55	\$519.55
05/30/09	A01763	05/12/09	07/02/09	\$359.80	\$359.80
05/30/09	A01775	05/20/09	07/02/09	\$357.63	\$357.63
05/30/09	A01767	05/21/09	07/02/09	\$3,690.44	\$3,690.44
05/30/09	A01772	05/21/09	07/02/09	\$11,299.56	\$11,299.56
05/30/09	A01758	05/21/09	07/02/09	\$3,045.00	\$3,045.00
05/30/09	A01760	05/22/09	07/02/09	\$1,532.21	\$1,532.21
05/30/09	A01761	05/22/09	07/02/09	\$1,662.36	\$1,662.36
05/30/09	A01765	05/22/09	07/02/09	\$8,308.68	\$8,308.68
05/30/09	A01766	05/22/09	07/02/09	\$3,294.02	\$3,294.02
05/30/09	A01759	05/25/09	07/02/09	\$1,129.57	\$1,129.57
05/30/09	A01769	05/26/09	07/02/09	\$990.72	\$990.72
05/30/09	A01776	05/26/09	07/02/09	\$1,094.37	\$1,094.37
05/30/09	A01730	05/26/09	07/02/09	\$865.80	\$865.80
05/30/09	A01768	05/26/09	07/02/09	\$993.81	\$993.81
05/30/09	A01770	05/26/09	07/02/09	\$303.93	\$303.93
05/30/09	A01764	05/26/09	07/02/09	\$529.30	\$529.30
05/30/09	A01777	05/26/09	07/02/09	\$647.14	\$647.14
05/30/09	A01731	05/29/09	07/02/09	\$865.80	\$865.80

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05/30/09	5LVD956	05/30/09	07/02/09	\$1,220.07	\$1,220.07
05/31/09	H366934	05/15/09	07/02/09	\$363.60	\$363.60
06/01/09	09492893	06/01/09	08/02/09	\$7,392.78	\$7,392.78
06/01/09	3QC8303	06/01/09	08/02/09	\$379.40	\$379.40
06/01/09	3QE0386	06/01/09	08/02/09	\$3,339.57	\$3,339.57
06/01/09	4AH7955	06/01/09	08/02/09	\$311.47	\$311.47
06/01/09	P041539	06/01/09	08/02/09	\$29,443.02	\$29,443.02
06/01/09	P041540	06/01/09	08/02/09	\$631.45	\$631.45
06/01/09	P315199	06/01/09	08/02/09	\$204.39	\$204.39
06/01/09	P315200	06/01/09	08/02/09	\$190.19	\$190.19
06/01/09	P315201	06/01/09	08/02/09	\$122.81	\$122.81
06/01/09	3YY2589	06/01/09	08/02/09	\$281.72	\$281.72
06/01/09	3YY2564	06/01/09	08/02/09	\$355.99	\$355.99
06/01/09	6AAL082	06/01/09	08/02/09	\$1,111.26	\$1,111.26
06/01/09	DET/618178	06/01/09	08/02/09	\$605.04	\$605.04
06/01/09	DET/618179	06/01/09	08/02/09	\$600.56	\$600.56
06/02/09	C360561	05/27/09	08/02/09	\$2,107.06	\$2,107.06
06/03/09	C355661	05/26/09	08/02/09	\$21,546.61	\$21,546.61
06/03/09	C362507	05/27/09	08/02/09	\$407.69	\$407.69
06/04/09	09495588	04/24/09	08/02/09	\$3,464.68	\$3,464.68
06/04/09	09495619	05/27/09	08/02/09	\$4,724.18	\$4,724.18
06/04/09	C620439	06/01/09	08/02/09	\$2,609.89	\$2,609.89
06/09/09	09499121	06/01/09	08/02/09	\$507.24	\$507.24
06/09/09	09499145	06/01/09	08/02/09	\$5,368.41	\$5,368.41
06/10/09	E123504	04/17/09	08/02/09	\$101.97	\$101.97
06/10/09	E123505	04/21/09	08/02/09	\$177.38	\$177.38
06/10/09	09500837	06/01/09	08/02/09	\$587.93	\$587.93
06/10/09	09500862	06/01/09	08/02/09	\$2,209.25	\$2,209.25
06/10/09	09500976	06/01/09	08/02/09	\$3,513.56	\$3,513.56
06/10/09	09501047	06/01/09	08/02/09	\$595.54	\$595.54
06/11/09	E123508	07/08/08	08/02/09	\$48.00	\$48.00
06/11/09	E123522	09/02/08	08/02/09	\$24.00	\$24.00
06/11/09	E123509	09/03/08	08/02/09	\$48.00	\$48.00
06/11/09	E123510	09/03/08	08/02/09	\$48.00	\$48.00
06/11/09	E123511	09/03/08	08/02/09	\$48.00	\$48.00

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06/11/09	E123513	09/03/08	08/02/09	\$48.00	\$48.00
06/11/09	E123517	09/03/08	08/02/09	\$24.00	\$24.00
06/11/09	E123512	09/04/08	08/02/09	\$24.00	\$24.00
06/11/09	E123514	09/04/08	08/02/09	\$24.00	\$24.00
06/11/09	E123515	09/12/08	08/02/09	\$24.00	\$24.00
06/11/09	E123519	09/12/08	08/02/09	\$51.93	\$51.93
06/11/09	E123523	09/16/08	08/02/09	\$48.00	\$48.00
06/11/09	E123516	10/27/08	08/02/09	\$72.00	\$72.00
06/11/09	E123518	11/03/08	08/02/09	\$24.00	\$24.00
06/11/09	09501289	05/08/09	08/02/09	\$2,343.54	\$2,343.54
06/11/09	09501299	05/18/09	08/02/09	\$631.64	\$631.64
06/11/09	09501222	05/22/09	08/02/09	\$3,378.10	\$3,378.10
06/11/09	09501852	05/22/09	08/02/09	\$676.58	\$676.58
06/15/09	T358028	05/26/09	08/02/09	\$2,247.33	\$2,247.33
06/15/09	T359220	05/26/09	08/02/09	\$395.89	\$395.89
06/15/09	T360688	05/27/09	08/02/09	\$296.29	\$296.29
06/15/09	T365460	05/29/09	08/02/09	\$211.36	\$211.36
06/15/09	T365491	05/29/09	08/02/09	\$395.89	\$395.89
06/15/09	C363893	05/29/09	08/02/09	\$334.49	\$334.49
06/15/09	T365449	06/01/09	08/02/09	\$875.67	\$875.67
06/15/09	C366700	06/01/09	08/02/09	\$300.30	\$300.30
06/15/09	C366702	06/01/09	08/02/09	\$598.36	\$598.36
06/15/09	C366703	06/01/09	08/02/09	\$300.30	\$300.30
06/15/09	T366538	06/01/09	08/02/09	\$208.82	\$208.82
06/17/09	CA547666	04/12/09	08/02/09	\$254.25	\$254.25
06/17/09	CA547665	04/12/09	08/02/09	\$306.61	\$306.61
06/17/09	CA547663	04/12/09	08/02/09	\$200.29	\$200.29
<b>TOTAL</b>					<b>\$3,634,555.47</b>

**CERTIFICATE OF SERVICE**

I hereby certify that on June 19, 2009, I caused a copy of the foregoing to be hand delivered to the parties listed below, and delivered by automatic ECF notice to those parties receiving ECF in the above-captioned case:

By: /s/ Blanka K. Wolfe  
Blanka K. Wolfe

Weil, Gotshal & Manges LLP Attn: Harvey R. Miller, Esq., Stephen Karokin, Esq. and Joseph H. Smolinsky, Esq. 767 Fifth Avenue New York, New York 10153	General Motors Corporation 30009 Van Dyke Avenue Warren, Michigan 48090-9025 Attn: Warren Command Center Mailcode 480-206-114
Cadwalader, Wickersham & Taft LLP Attn: John J. Rapisardi, Esq. One World Financial Center New York, New York 10281	The U.S. Treasury Attn: Matthew Feldman, Esq. 1500 Pennsylvania Avenue NW, Room 2312 Washington, D.C. 20220
Vedder Price, P.C. Attn: Michael J. Edelman, Esq. and Michael L. Schein, Esq. 1633 Broadway, 47th Floor New York, New York 10019	
The Office of the United States Trustee for the Southern District of New York Attn: Diana G. Adams, Esq. 33 Whitehall Street, 21st Floor New York, New York 10004	
Kramer Levin Naftalis & Frankel LLP Attn: Gordon Z. Novod 1177 Avenue of the Americas New York, NY 10036	